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REGISTERED NUMBER: 04419899 (England and Wales)

- 4 MAY 2016

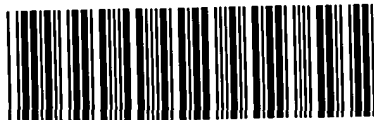
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2015

FOR

FUTUREGLASS LIMITED

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COMPANIES HOUSE

FUTUREGLASS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2015

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FUTUREGLASS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2015

DIRECTOR:

G.D. Phillips, Esq.

SECRETARY:

Mrs C.R. Phillips

REGISTERED OFFICE:

15a Station Road
Epping
Essex
CM16 4HG

REGISTERED NUMBER:

04419899 (England and Wales)

ACCOUNTANTS:

S. Cobbin & Co Limited
Chartered Accountants
The Old Surgery
15a Station Road
Epping
Essex
CM16 4HG

FUTUREGLASS LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	44,214	53,056
Tangible assets	3	38,901	77,115
		83,115	130,171
CURRENT ASSETS			
Stocks		12,110	17,952
Debtors		25,124	37,188
Cash at bank and in hand		9,552	-
		46,786	55,140
CREDITORS			
Amounts falling due within one year		(260,038)	(234,114)
NET CURRENT LIABILITIES		(213,252)	(178,974)
TOTAL ASSETS LESS CURRENT LIABILITIES		(130,137)	(48,803)
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(130,138)	(48,804)
SHAREHOLDERS' FUNDS		(130,137)	(48,803)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

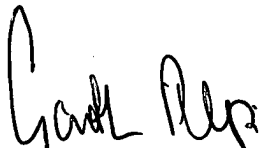
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th January 2016 and were signed by:



G.D. Phillips, Esq. - Director

The notes form part of these abbreviated accounts

FUTUREGLASS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST AUGUST 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost
Office equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2014 and 31st August 2015	88,424
AMORTISATION	
At 1st September 2014	35,368
Amortisation for year	8,842
At 31st August 2015	44,210
NET BOOK VALUE	
At 31st August 2015	44,214
At 31st August 2014	53,056

FUTUREGLASS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2014	212,473
Additions	7,166
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At 31st August 2015	219,639
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DEPRECIATION	
At 1st September 2014	135,357
Charge for year	45,381
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At 31st August 2015	180,738
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NET BOOK VALUE	
At 31st August 2015	38,901
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At 31st August 2014	77,116
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2015	2014
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
FUTUREGLASS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Futureglass Limited for the year ended 31st August 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Futureglass Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Futureglass Limited and state those matters that we have agreed to state to the director of Futureglass Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Futureglass Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Futureglass Limited. You consider that Futureglass Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Futureglass Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

S. Cobbin & Co Limited
Chartered Accountants
The Old Surgery
15a Station Road
Epping
Essex
CM16 4HG

20th January 2016