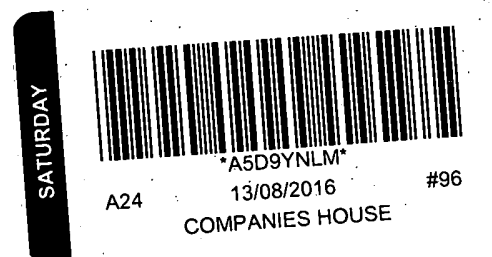


Registration number: 2226076

ELEGANCE IN GLASS LIMITED

ABBREVIATED ACCOUNTS

30 APRIL 2016



ELEGANCE IN GLASS LIMITED

ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 30 APRIL 2016

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of Elegance in Glass Limited**

In accordance with the engagement letter dated 3 July 2014, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 April 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.


.....
ROBERT HOWELL & PARTNERS

CHARTERED ACCOUNTANTS
STATUTORY AUDITORS

Westwood House
78 Loughborough Road
Quorn
Leicestershire
LE12 8DX

22 July 2016

ELEGANCE IN GLASS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		42		111
Current assets					
Stocks		5,193		6,161	
Debtors		7,833		21,603	
		<u>13,026</u>		<u>27,764</u>	
Creditors: amounts falling due within one year		<u>(41,982)</u>		<u>(49,855)</u>	
Net current liabilities			<u>(28,956)</u>		<u>(22,091)</u>
Total assets less current liabilities			(28,914)		(21,980)
Creditors: amounts falling due after more than one year			<u>(67,544)</u>		<u>(67,544)</u>
Deficiency of assets			<u>(96,458)</u>		<u>(89,524)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(97,458)</u>		<u>(90,524)</u>
Shareholders' funds			<u>(96,458)</u>		<u>(89,524)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

ELEGANCE IN GLASS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2016

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

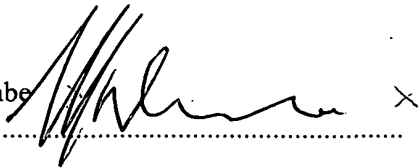
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved and authorised for issue by the directors on 22 July 2016 and are signed on their behalf by:

M. J. Newcombe

A handwritten signature in black ink, appearing to be 'M. J. Newcombe', written over a dotted line. To the right of the signature is a small 'x' mark.

Director

Registration number: 2226076

The notes on pages 4 to 5 form an integral part of these financial statements.

ELEGANCE IN GLASS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% - 33% straight line
Fixtures, fittings and equipment	-	20% - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 May 2015	25,762
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At 30 April 2016	<u>25,762</u>
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Depreciation

At 1 May 2015	25,651
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Charge for year	69
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At 30 April 2016	<u>25,720</u>
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Net book values

At 30 April 2016	<u>42</u>
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At 30 April 2015	<u><u>111</u></u>
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ELEGANCE IN GLASS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

3. <u>Share capital</u>	2016	2015
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4. Going concern

These accounts have been prepared using the going concern basis as the company continues to receive the support of its bankers and directors.