

# **E&C ARCHITECTURAL GLAZING LTD**

**Company Registration Number:  
06753118 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

# **E&C ARCHITECTURAL GLAZING LTD**

## **Contents of the Financial Statements for the Period Ended 30th November 2015**

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# **E&C ARCHITECTURAL GLAZING LTD**

## **Company Information for the Period Ended 30th November 2015**

<b>Director:</b>	Cristinel Lazar
<b>Registered office:</b>	2 Daisy Drive Hatfield Hertfordshire AL10 9FR
<b>Company Registration Number:</b>	06753118 (England and Wales)

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# **E&C ARCHITECTURAL GLAZING LTD**

## **Directors' Report Period Ended 30th November 2015**

The directors present their report with the financial statements of the company for the period ended 30th November 2015

### **Principal activities**

The principal activity of the company in the period under review was:  
Window Glazing

### **Directors**

The directors shown below have held office during the whole of the period from 01st December 2014 to 30th November 2015  
Cristinel Lazar

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 31 August 2016  
And Signed On Behalf Of The Board By:**

Name: Cristinel Lazar  
Status: Director

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# E&C ARCHITECTURAL GLAZING LTD

## Profit and Loss Account

for the Period Ended 30th November 2015

	Notes	2015 £	2014 £
<b>Turnover:</b>		<b>1,063,086</b>	562,477
Cost of sales:		<b>980,428</b>	608,592
<b>Gross profit or (loss):</b>		<b>82,658</b>	( 46,115 )
Administrative expenses:	,	<b>65,050</b>	26,458
<b>Operating profit or (loss):</b>		<b>17,608</b>	( 72,573 )
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>17,608</b>	( 72,573 )
<b>Profit or (loss) for the financial year:</b>		<b>17,608</b>	( 72,573 )

The notes form part of these financial statements

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# **E&C ARCHITECTURAL GLAZING LTD**

## **Statement of total recognised gains and losses 30th November 2015**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# E&C ARCHITECTURAL GLAZING LTD

## Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		-	27,745
<b>Total current assets:</b>		<u>-</u>	<u>27,745</u>
Creditors: amounts falling due within one year		<b>27,220</b>	72,573
<b>Net current assets (liabilities):</b>		<u><b>( 27,220 )</b></u>	<u>( 44,828 )</u>
<b>Total assets less current liabilities:</b>		<u><b>( 27,220 )</b></u>	<u>( 44,828 )</u>
<b>Total net assets (liabilities):</b>		<u><u><b>( 27,220 )</b></u></u>	<u><u><b>( 44,828 )</b></u></u>

The notes form part of these financial statements

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# E&C ARCHITECTURAL GLAZING LTD

## Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 27,320 )	( 44,928 )
<b>Total shareholders funds:</b>		<u>( 27,220 )</u>	<u>( 44,828 )</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Cristinel Lazar

Status: Director

The notes form part of these financial statements

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# **E&C ARCHITECTURAL GLAZING LTD**

## **Notes to the Financial Statements for the Period Ended 30th November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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# E&C ARCHITECTURAL GLAZING LTD

## Notes to the Financial Statements for the Period Ended 30th November 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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