Registered Number 02441095

A.B.I. GARAGE DOORS LIMITED

Abbreviated Accounts

30 April 2014

A.B.I. GARAGE DOORS LIMITED **Registered Number 02441095**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	214,516	216,404
Investments		-	-
		214,516	216,404
Current assets			
Stocks		45,263	44,329
Debtors		330,078	323,599
Investments		-	-
Cash at bank and in hand		4,451	22,317
		379,792	390,245
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(247,804)	(472,327)
Net current assets (liabilities)		131,988	(82,082)
Total assets less current liabilities		346,504	134,322
Creditors: amounts falling due after more than one year		(270,273)	(100,744)
Provisions for liabilities		(599)	(1,222)
Accruals and deferred income		0	0
Total net assets (liabilities)		75,632	32,356
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		78,735	79,591
Other reserves		0	0
Profit and loss account		(3,203)	(47,335)
Shareholders' funds		75,632	32,356

- For the year ending 30 April 2014 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.

Approved by the Board on 6 June 2014

And signed on their behalf by:
Steven Pierce, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	331,105
Additions	7,000
Disposals	(7,495)
Revaluations	0
Transfers	0
At 30 April 2014	330,610
Depreciation	
At 1 May 2013	114,701
Charge for the year	7,888
On disposals	(6,495)
At 30 April 2014	116,094
Net book values	
At 30 April 2014	214,516
At 30 April 2013	216,404