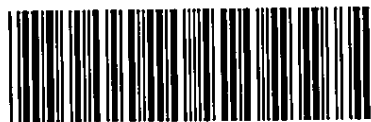


Registration number 2744762

Advanced Doors Limited
Abbreviated accounts
for the year ended 31 July 2009

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Advanced Doors Limited

Registration number 2744762

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

Advanced Doors Limited

Registration number 2744762

**Abbreviated balance sheet
as at 31 July 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		278,689		317,959
Current assets					
Stocks		215,395		460,679	
Debtors		862,079		1,229,043	
Cash at bank and in hand		1,337		24,093	
		<u>1,078,811</u>		<u>1,713,815</u>	
Creditors: amounts falling due within one year	3	<u>(1,089,363)</u>		<u>(1,619,108)</u>	
Net current (liabilities)/assets			<u>(10,552)</u>		<u>94,707</u>
Total assets less current liabilities			268,137		412,666
Creditors: amounts falling due after more than one year	4		(98,820)		(94,789)
Provisions for liabilities			<u>(5,078)</u>		<u>-</u>
Net assets			<u>164,239</u>		<u>317,877</u>
Capital and reserves					
Called up share capital	5		100,000		100,000
Profit and loss account			<u>64,239</u>		<u>217,877</u>
Shareholders' funds			<u>164,239</u>		<u>317,877</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 3 to 5 form an integral part of these financial statements.

Advanced Doors Limited

Registration number 2744762

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 15 October 2009 and signed on its behalf by

P A Whyatt
Director



The notes on pages 3 to 5 form an integral part of these financial statements.

Advanced Doors Limited

Registration number 2744762

**Notes to the abbreviated financial statements
for the year ended 31 July 2009**

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 April 2008).

1.2. Turnover

In respect of long term contracts and contracts for on-going services, turnover is recognised to the extent that the company obtains a right to consideration as contract activity progresses.

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:

Leasehold properties	-	10% straight line
Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Advanced Doors Limited

Registration number 2744762

**Notes to the abbreviated financial statements
for the year ended 31 July 2009**

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.8. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2008	684,686
Additions	154,624
Disposals	(293,800)
At 31 July 2009	<u>545,510</u>
Depreciation	
At 1 August 2008	366,727
On disposals	(210,800)
Charge for year	110,894
At 31 July 2009	<u>266,821</u>
Net book values	
At 31 July 2009	<u>278,689</u>
At 31 July 2008	<u>317,959</u>

Advanced Doors Limited

Registration number 2744762

**Notes to the abbreviated financial statements
for the year ended 31 July 2009**

3. Creditors: amounts falling due within one year	2009 £	2008 £
Creditors include the following:		
Secured creditors	<u>429,359</u>	<u>504,005</u>
4. Creditors: amounts falling due after more than one year	2009 £	2008 £
Creditors include the following:		
Secured creditors	<u>98,820</u>	<u>94,789</u>
5. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
99,900 Preference shares of £1 each	<u>99,900</u>	<u>99,900</u>
	<u>100,000</u>	<u>100,000</u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
99,900 Preference shares of £1 each	<u>99,900</u>	<u>99,900</u>
	<u>100,000</u>	<u>100,000</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
99,900 Preference shares of £1 each	<u>99,900</u>	<u>99,900</u>
	<u>100,000</u>	<u>100,000</u>
6. Ultimate parent undertaking		
The directors consider that the ultimate parent undertaking of the company is Termwell Limited by virtue of its 100% shareholding in Advanced Doors Limited. The controlling interest of Termwell Limited is P A Whyatt.		