Registered Number 03709658

A & T DOORS (MAINTENANCE) LIMITED

Abbreviated Accounts

31 March 2016

A & T DOORS (MAINTENANCE) LIMITED **Registered Number 03709658**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,673	7,009
		4,673	7,009
Current assets			
Stocks		1,800	2,498
Debtors		37,948	33,423
Cash at bank and in hand		107	-
		39,855	35,921
Creditors: amounts falling due within one year		(33,574)	(28,722)
Net current assets (liabilities)		6,281	7,199
Total assets less current liabilities		10,954	14,208
Creditors: amounts falling due after more than one year		-	(2,975)
Total net assets (liabilities)		10,954	11,233
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		954	1,233
Shareholders' funds		10,954	11,233

- For the year ending 31 March 2016 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 10 October 2016

And signed on their behalf by:
Timothy Lamley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 April 2015	9,345
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	9,345
Depreciation	
At 1 April 2015	2,336
Charge for the year	2,336
On disposals	-
At 31 March 2016	4,672
Net book values	
At 31 March 2016	4,673
At 31 March 2015	7,009

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.