Registered Number 03709658

A & T DOORS (MAINTENANCE) LIMITED

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	7,009	9,345
		7,009	9,345
Current assets			
Stocks		2,498	2,698
Debtors		33,423	17,429
		35,921	20,127
Creditors: amounts falling due within one year		(28,722)	(12,243)
Net current assets (liabilities)		7,199	7,884
Total assets less current liabilities		14,208	17,229
Creditors: amounts falling due after more than one year		(2,975)	(5,949)
Total net assets (liabilities)		11,233	11,280
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		1,233	1,280
Shareholders' funds		11,233	11,280

- For the year ending 31 March 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.

Approved by the Board on 15 October 2015

And signed on their behalf by:
Timothy Lamley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	9,345
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	9,345
Depreciation	
At 1 April 2014	-
Charge for the year	2,336
On disposals	-
At 31 March 2015	2,336
Net book values	
At 31 March 2015	7,009
At 31 March 2014	9,345

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.