

A & T DOORS LIMITED

**Company Registration Number:
03709659 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A & T DOORS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Timothy Lamley Angela Mary Lamley
Company secretary:	Timothy Lamley
Registered office:	112 Leicester Road Bedworth Warwickshire CV12 8AG
Company Registration Number:	03709659 (England and Wales)

A & T DOORS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	6,500	-
Total fixed assets:		<u>6,500</u>	<u>-</u>
Current assets			
Stocks:		3,227	520
Debtors:	8	43,894	20,496
Total current assets:		<u>47,121</u>	<u>21,016</u>
Creditors			
Creditors: amounts falling due within one year	9	40,459	19,557
Net current assets (liabilities):		<u>6,662</u>	<u>1,459</u>
Total assets less current liabilities:		13,162	1,459
Creditors: amounts falling due after more than one year:	10	4,275	-
Total net assets (liabilities):		<u><u>8,887</u></u>	<u><u>1,459</u></u>

The notes form part of these financial statements

A & T DOORS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	11	5,000	2
Profit and Loss account:		3,887	1,457
Total shareholders funds:		<u>8,887</u>	<u>1,459</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Lamley
Status: Director

The notes form part of these financial statements

A & T DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements are prepared under the Historical Cost convention

Turnover policy

The Turnover and pre tax Profit are attributable to the principal activity of the Company

Tangible fixed assets depreciation policy

Depreciation is provided on all fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows: Commercial vehicles - 25% reducing balance

A & T DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	£
Additions:	6,500
At 31st March 2011:	6,500
Net book value	
At 31st March 2011:	6,500

A & T DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Debtors

	2011 £	2010 £
Trade debtors:	43,894	20,496
Total:	<u>43,894</u>	<u>20,496</u>

A & T DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	1,825	2,995
Trade creditors:	38,604	16,562
Taxation and social security:	30	-
Total:	<u>40,459</u>	<u>19,557</u>

A & T DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	4,275	-
Total:	<u>4,275</u>	<u>-</u>

A & T DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

11. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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.