

**A & T DOORS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **A & T DOORS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

---

# A & T DOORS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	7,210	4,875
<b>Total fixed assets:</b>		<u>7,210</u>	<u>4,875</u>
<b>Current assets</b>			
Stocks:		12,050	5,600
Debtors:		25,243	44,155
<b>Total current assets:</b>		<u>37,293</u>	<u>49,755</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		30,833	42,222
<b>Net current assets (liabilities):</b>		<u>6,460</u>	<u>7,533</u>
<b>Total assets less current liabilities:</b>		<b>13,670</b>	12,408
Creditors: amounts falling due after more than one year:		4,201	3,206
<b>Total net assets (liabilities):</b>		<u><b>9,469</b></u>	<u>9,202</u>

The notes form part of these financial statements

---

# A & T DOORS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>5,000</b>	5,000
Profit and Loss account:		<b>4,469</b>	4,202
<b>Total shareholders funds:</b>		<b><u>9,469</u></b>	<b><u>9,202</u></b>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 10 October 2013

### 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 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting and financial reporting standards in the United Kingdom

#### **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% straight line Plant & Machinery 20% straight line

---

# A & T DOORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	6,500
Additions:	4,400
At 31st March 2013:	10,900
<b>Depreciation</b>	
At 01st April 2012:	1,625
Charge for year:	2,065
At 31st March 2013:	3,690
<b>Net book value</b>	
At 31st March 2013:	7,210
At 31st March 2012:	4,875

---

# A & T DOORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2013
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.

