

**Registered Number 03709659**

**A & T DOORS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	4,705	7,210
		<u>4,705</u>	<u>7,210</u>
<b>Current assets</b>			
Stocks		12,450	12,050
Debtors		28,176	25,243
		<u>40,626</u>	<u>37,293</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,488)</u>	<u>(30,833)</u>
<b>Net current assets (liabilities)</b>		<u>10,138</u>	<u>6,460</u>
<b>Total assets less current liabilities</b>		<u>14,843</u>	<u>13,670</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(1,942)</u>	<u>(4,201)</u>
<b>Total net assets (liabilities)</b>		<u>12,901</u>	<u>9,469</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	5,000
Profit and loss account		2,901	4,469
<b>Shareholders' funds</b>		<u>12,901</u>	<u>9,469</u>

- For the year ending 31 March 2014 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 2014

And signed on their behalf by:

**Timothy Lamley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**Turnover policy**

The turnover and pre-tax profit is attributable to the principal activities of the company.

**Tangible 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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	10,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,900</u>
<b>Amortisation</b>	
At 1 April 2013	3,690
Charge for the year	2,505
On disposals	-
At 31 March 2014	<u>6,195</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>4,705</u></u>
At 31 March 2013	<u><u>7,210</u></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.