

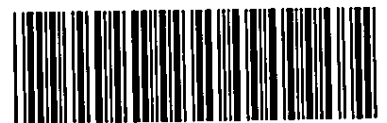
Registrar

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

ACCESS DOORS & ACCESSORIES LIMITED

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17/04/2008

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COMPANIES HOUSE

ACCESS DOORS & ACCESSORIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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ACCESS DOORS & ACCESSORIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTOR

J Smith

SECRETARY:

Mrs K Bateman

REGISTERED OFFICE

13-19 Whitehouse Street
Aston
Birmingham
B6 4AN

REGISTERED NUMBER

03728701 (England and Wales)

ACCOUNTANTS:

Clive Shedd & Co
Chartered Accountants
232 Sladepool Farm Road
Birmingham
B14 5EE

ACCESS DOORS & ACCESSORIES LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2007

	2007 £	2006 £
CURRENT ASSETS		
Stocks	3,051	2,623
Debtors	144,510	156,770
	<u>147,561</u>	<u>159,393</u>
CREDITORS		
Amounts falling due within one year	139,983	150,001
	<u>139,983</u>	<u>150,001</u>
NET CURRENT ASSETS	<u>7,578</u>	<u>9,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>7,578</u></u>	<u><u>9,392</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	7,576	9,390
	<u>7,578</u>	<u>9,390</u>
SHAREHOLDERS' FUNDS	<u><u>7,578</u></u>	<u><u>9,392</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 31 March 2008 and were signed by


J Smith - Director

The notes form part of these abbreviated accounts

ACCESS DOORS & ACCESSORIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTOR

The company has traded during the year with Centair Limited, Roadscope Limited and Ductwork & Ventilation Accessories Limited, companies in which Mr J Smith has interests. Trading has been in the ordinary course of business on a commercial basis. Monies have also been advanced by the company to Roadscope Limited for trading purposes. The total amount due to the company by Roadscope Limited at 31 March 2007 amounted to £21,683 and is included in Trade Debtors.