

REGISTERED NUMBER: 03728701 (England and Wales)

Registrar

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

ACCESS DOORS & ACCESSORIES LIMITED

WEDNESDAY



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07/01/2009  
COMPANIES HOUSE

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**ACCESS DOORS & ACCESSORIES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ACCESS DOORS & ACCESSORIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

**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 2008

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Stocks	5,218	3,051
Debtors	106,999	144,510
Cash at bank	660	-
	<u>112,877</u>	<u>147,561</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>104,864</u>	<u>139,983</u>
<b>NET CURRENT ASSETS</b>	<u>8,013</u>	<u>7,578</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>8,013</u>	<u>7,578</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>8,011</u>	<u>7,576</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>8,013</u>	<u>7,578</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

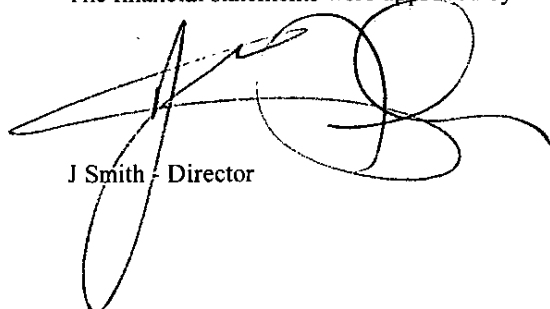
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 23 December 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 2008

#### 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 2007).

##### 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:	2008 £	2007 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
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.