Registered Number 05547525

ABSOLUTE DOORS & SHUTTERS LIMITED

Abbreviated Accounts

31 August 2015

ABSOLUTE DOORS & SHUTTERS LIMITED **Registered Number 05547525**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,984	2,387
		1,984	2,387
Current assets			
Stocks		377	353
Cash at bank and in hand		3,889	6,390
		4,266	6,743
Creditors: amounts falling due within one year		(6,211)	(7,934)
Net current assets (liabilities)		(1,945)	(1,191)
Total assets less current liabilities		39	1,196
Total net assets (liabilities)		39	1,196
Capital and reserves			
Called up share capital		1	1
Profit and loss account		38	1,195
Shareholders' funds		39	1,196

- For the year ending 31 August 2015 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 31 May 2016

And signed on their behalf by:
Mr Frank Grassi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Machinery at 15% on reducing balance and Motor Vehicles at 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	12,436
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	12,436
Depreciation	
At 1 September 2014	10,049
Charge for the year	403
On disposals	-
At 31 August 2015	10,452
Net book values	
At 31 August 2015	1,984
At 31 August 2014	2,387