

Registered Number 06388548

ABBEY-TEK DOOR SOLUTIONS LTD

Abbreviated Accounts

31 October 2008

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	
Fixed assets				
Intangible	2		8,000	
Tangible	3		<u>9,117</u>	-
Total fixed assets			17,117	
Current assets				
Stocks		1,211		
Debtors		18,247		
Cash at bank and in hand		5,355		
Total current assets		<u>24,813</u>	-	
Creditors: amounts falling due within one year		(26,190)		
Net current assets			(1,377)	
Total assets less current liabilities			<u>15,740</u>	-
Creditors: amounts falling due after one year			(13,367)	
Total net Assets (liabilities)			2,373	
Capital and reserves				
Called up share capital			100	
Profit and loss account			<u>2,273</u>	-
Shareholders funds			<u>2,373</u>	-

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 August 2009

And signed on their behalf by:

P Crowther , Director

D Laister , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts 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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Computer Equipment	33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Additions	12,000
At 31 October 2008	<u>12,000</u>
Depreciation	
Charge for year	4,000
At 31 October 2008	<u>4,000</u>
Net Book Value	
At 31 October 2008	<u>8,000</u>

3 Tangible fixed assets

Cost	£
At	
additions	10,830
disposals	
revaluations	
transfers	
At 31 October 2008	<u>10,830</u>
Depreciation	
At	
Charge for year	1,713
on disposals	
At 31 October 2008	<u>1,713</u>
Net Book Value	
At	
At 31 October 2008	<u>9,117</u>