Registered Number 06914666

SENSOR DOOR SYSTEMS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	14,800	19,733
		14,800	19,733
Current assets			
Stocks		16,000	8,000
Debtors	3	12,018	60,038
Cash at bank and in hand		3,198	11,983
		31,216	80,021
Creditors: amounts falling due within one year	4	(17,760)	(64,858)
Net current assets (liabilities)		13,456	15,163
Total assets less current liabilities		28,256	34,896
Total net assets (liabilities)		28,256	34,896
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		28,255	34,895
Shareholders' funds		28,256	34,896

- For the year ending 31 December 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 22 September 2016

And signed on their behalf by:
FRANCIS DAVIES, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	25,129
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	25,129
Depreciation	
At 1 January 2015	5,396
Charge for the year	4,933
On disposals	-
At 31 December 2015	10,329
Net book values	
At 31 December 2015	14,800
At 31 December 2014	19,733

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	12,018	60,038

4 Creditors

	2015	*2014*
	£	£
Instalment debts due after 5 years	17,760	64,858

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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