

Abbreviated Accounts

for the Period 15 December 2014 to 31 December 2015

for

24/7 Doors & Shutters Ltd

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for the Period 15 December 2014 to 31 December 2015

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**DIRECTOR:** D Umney

**SECRETARY:**

**REGISTERED OFFICE:** 5 Rochford Ave  
Manchester  
M45 7PQ

**REGISTERED NUMBER:** 09157618 (England and Wales)

**ACCOUNTANTS:** Rowlinson Rainbow & Company  
5/7 New Road  
Radcliffe  
Greater Manchester  
M26 1LS

**BANKERS:** Oldham Branch  
10 Yorkshire Street  
Oldham  
OL1 1QT

Abbreviated Balance Sheet  
31 December 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,330
<b>CURRENT ASSETS</b>			
Debtors		4,109	
Cash at bank and in hand		<u>5,961</u>	
		10,070	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,353</u>	
<b>NET CURRENT ASSETS</b>			<u>5,717</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,047
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>7,019</u>
<b>NET ASSETS</b>			<u><u>3,028</u></u>
<b>RESERVES</b>			
Profit and loss account			<u><u>3,028</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 April 2016 and were signed by:

D Umney - Director

Notes to the Abbreviated Accounts  
for the Period 15 December 2014 to 31 December 2015

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 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,774
At 31 December 2015	<u>5,774</u>
<b>DEPRECIATION</b>	
Charge for period	1,444
At 31 December 2015	<u>1,444</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>4,330</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.