REGISTERED NUMBER: 09283471 (England and Wales)

Abbreviated unaudited accounts

for the period 28 October 2014 to 31 December 2015

For

Capitol Door Solutions Ltd

Contents of the abbreviated accounts
for the Period 28 October 2014 to 31 December 2015

Capitol Door Solutions Ltd

Company information
for the Period 28 October 2014 to 31 December 2015

Director:	Mr J M J Barrett
Registered office:	BBIC Innovation Way Barnsley South Yorkshire S75 1JL
Registered number:	09283471 (England and Wales)
Accountants:	Harris & Co. Chartered Accountants Marland House 13 Huddersfield Road Barnsley South Yorkshire S70 2LW

Capitol Door Solutions Ltd (Registered number: 09283471)

Abbreviated balance sheet
31 December 2015

	Notes	£
Fixed assets		
Tangible assets	2	**8,528**
Current assets		
Debtors		**22,077**
Cash at bank and in hand		**15,432**
		37,509
Creditors		
Amounts falling due within one year		**(40,278)**
Net current liabilities		**(2,769)**
Total assets less current liabilities		**5,759**
Provisions for liabilities		**(1,706)**
Net assets		**4,053**
Capital and reserves		
Called up share capital	3	**100**
Profit and loss account		**3,953**
Shareholders' funds		**4,053**

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

(b) 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.

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 20 May 2016 and were signed by:

Mr J M J Barrett - Director

The notes form part of these abbreviated accounts

Capitol Door Solutions Ltd (Registered number: 09283471)

Notes to the abbreviated accounts
for the Period 28 October 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 April 2008).

Turnover
Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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 £
Cost	
Additions	11,137
At 31 December 2015	11,137
Depreciation	
Charge for period	2,609
At 31 December 2015	2,609
Net book value	
At 31 December 2015	8,528

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100