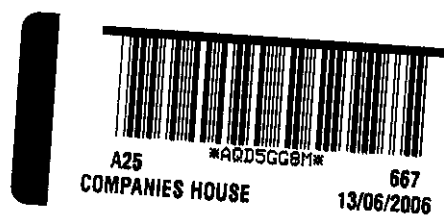


Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Industrial Security Doors Limited



Industrial Security Doors Limited

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for the Year Ended 31 March 2005**

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Industrial Security Doors Limited

**Company Information
for the Year Ended 31 March 2005**

DIRECTORS: L Swain
J L Swain

SECRETARY: L Swain

REGISTERED OFFICE: Dennison Kett House
Sylvan Industrial Estate
London
SE15 1PD

REGISTERED NUMBER: 3036021

ACCOUNTANTS: The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Industrial Security Doors Limited

**Abbreviated Balance Sheet
31 March 2005**

	Notes	31.3.05 £	£	31.3.04 £	£
FIXED ASSETS					
Tangible assets	2		27,956		22,815
CURRENT ASSETS					
Stocks		32,000		3,850	
Debtors		46,285		39,581	
Cash at bank and in hand		11,990		265	
		<u>90,275</u>		<u>43,696</u>	
CREDITORS					
Amounts falling due within one year		<u>97,890</u>		<u>26,589</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(7,615)</u>		<u>17,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,341</u>		<u>39,922</u>
CREDITORS					
Amounts falling due after more than one year			<u>20,311</u>		<u>14,789</u>
NET ASSETS			<u><u>30</u></u>		<u><u>25,133</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>28</u>		<u>25,131</u>
SHAREHOLDERS' FUNDS			<u><u>30</u></u>		<u><u>25,133</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Industrial Security Doors Limited

Abbreviated Balance Sheet - continued
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
L Swain - Director

Approved by the Board on 05.06.06.....

Industrial Security Doors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	40,088
Additions	24,585
Disposals	(9,548)
At 31 March 2005	55,125
DEPRECIATION	
At 1 April 2004	17,273
Charge for year	9,896
At 31 March 2005	27,169
NET BOOK VALUE	
At 31 March 2005	27,956
At 31 March 2004	22,815

Industrial Security Doors Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>