Registration number 5006321

All Door Engineering Limited

Abbreviated accounts

for the year ended 31 January 2007

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All Door Engineering Limited

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All Door Engineering Limited

Abbreviated balance sheet
as at 31 January 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		44,236		18,310
Current assets					
Debtors		9,099		11,386	
Cash at bank and in hand		988		570	
		10,087		11,956	
Creditors: amounts falling due within one year		(39,516)		(27,778)	
Net current liabilities			(29,429)		(15,822)
Total assets less current liabilities			14,807		2,488
Creditors: amounts falling due after more than one year			(12,986)		(1,528)
Net assets			1,821		960
Capital and reserves					
Called up share capital	3		4		2
Profit and loss account			1,817		958
Shareholders' funds			1,821		960

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 January 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 7 June 2007 and signed on its behalf by

J Stamper
Director

G Benson
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005,

FRSSE 2005

The change in policy has not resulted in any material changes in the results of the company for the current or prior period

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2006	24,808
Additions	39,602
At 31 January 2007	64,410
Depreciation	
At 1 February 2006	6,498
Charge for year	13,676
At 31 January 2007	20,174
Net book values	
At 31 January 2007	44,236
At 31 January 2006	18,310

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	2
Equity Shares		
4 Ordinary shares of £1 each	4	2

continued

4. Transactions with directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2007	2006	in year
	£	£	£
J Stamper	3,599	750	750
M Wain	-	5,525	5,525