

REGISTERED NUMBER: 05006321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

All Door Engineering Limited

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All Door Engineering Limited

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for the Year Ended 31 July 2011**

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All Door Engineering Limited

Company Information
for the Year Ended 31 July 2011

DIRECTOR: JG Stamper

REGISTERED OFFICE: Unit 26 Chadkirk Business Park
Vale Road
Romiley
Stockport
SK6 3LE

REGISTERED NUMBER: 05006321 (England and Wales)

ACCOUNTANTS: Summers & Co (UK) Limited
Chartered Certified Accountants
28A Church Lane
Marple
Stockport
Cheshire
SK6 6DE

All Door Engineering Limited**Abbreviated Balance Sheet
31 July 2011**

	Notes	31/7/11 £	31/7/10 £
FIXED ASSETS			
Tangible assets	2	5,270	6,643
CURRENT ASSETS			
Debtors		37,882	25,969
Cash at bank and in hand		7	807
		<u>37,889</u>	<u>26,776</u>
CREDITORS			
Amounts falling due within one year		<u>(36,472)</u>	<u>(28,497)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,417</u>	<u>(1,721)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,687	4,922
CREDITORS			
Amounts falling due after more than one year		<u>(9,178)</u>	<u>(11,949)</u>
NET LIABILITIES		<u><u>(2,491)</u></u>	<u><u>(7,027)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>(2,495)</u>	<u>(7,031)</u>
SHAREHOLDERS' FUNDS		<u><u>(2,491)</u></u>	<u><u>(7,027)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

All Door Engineering Limited

Abbreviated Balance Sheet - continued
31 July 2011

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 5 October 2011 and were signed by.

JG Stamper - Director

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

The notes form part of these abbreviated accounts

All Door Engineering Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2011

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 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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 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	
At 1 August 2010 and 31 July 2011	25,930
DEPRECIATION	
At 1 August 2010	19,287
Charge for year	1,373
At 31 July 2011	20,660
NET BOOK VALUE	
At 31 July 2011	5,270
At 31 July 2010	6,643

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/7/11 £	31/7/10 £
4	Ordinary	1	4	4