Registered Number 05006321

ALL DOOR ENGINEERING LTD

Abbreviated Accounts

31 July 2014

ALL DOOR ENGINEERING LTD **Registered Number 05006321**

Balance Sheet as at 31 July 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible	2		2,747		3,466
			2,747		3,466
Current assets					
Debtors		17,080		34,877	
Cash at bank and in hand		17,504		6,736	
Total current assets		34,584		41,613	
Creditors: amounts falling due within one year		(36,615)		(38,986)	
Net current assets (liabilities)			(2,031)		2,627
Total assets less current liabilities			716		6,093
Creditors: amounts falling due after more than one year	3		0		(3,826)
Total net assets (liabilities)			716		2,267
Capital and reserves					
Called up share capital	4		4		4

Profit and loss account	712	2,263
Shareholders funds	716	2,267

a. For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2014

And signed on their behalf by:
GRAHAM BENSON, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2014

1 **Accounting policies**

Accounting Policy

Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20% Reducing balance
Fixtures and Fittings	25% Reducing balance

2 **Tangible fixed assets**

	Other	Total
Cost	**£**	**£**
At 01 August 2013	26,120	26,120
Additions	0	0
Disposals	0	0
At 31 July 2014	26,120	26,120
Depreciation		
At 01 August 2013	22,654	22,654
Charge for year	719	719
On disposals	0	0
At 31 July 2014	23,373	23,373
Net Book Value		
At 31 July 2014	2,747	2,747
At 31 July 2013	3,466	3,466

3 **Creditors: amounts falling due after more than one year**

£	£

Bank loans and overdrafts	0	3,826
	0	3,826

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4