Registered Number 05006321

ALL DOOR ENGINEERING LTD

Abbreviated Accounts

31 July 2015

ALL DOOR ENGINEERING LTD **Registered Number 05006321**

Balance Sheet as at 31 July 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible	2		2,178		2,747
			2,178		2,747
Current assets					
Debtors		44,012		17,079	
Cash at bank and in hand		12,480		17,504	
Total current assets		56,492		34,583	
Creditors: amounts falling due within one year		(59,591)		(36,614)	
Net current assets (liabilities)			(3,099)		(2,031)
Total assets less current liabilities			(921)		716
Total net assets (liabilities)			(921)		716
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(925)		712

Shareholders funds	(921)	716

a. For the year ending 31 July 2015 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 11 December 2015

And signed on their behalf by:
JOHN GRAHAM STAMPER, 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 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 etc	20% reducing balance
Fixtures and fittings	25% reducing balance

2 **Tangible fixed assets**

	Other	Total
Cost	**£**	**£**
At 01 August 2014	26,120	26,120
Additions	0	0
Disposals	0	0
At 31 July 2015	26,120	26,120
Depreciation		
At 01 August 2014	23,373	23,373
Charge for year	569	569
On disposals	0	0
At 31 July 2015	23,942	23,942
Net Book Value		
At 31 July 2015	2,178	2,178
At 31 July 2014	2,747	2,747

3 **Share capital**

	2015	2014

	£	£
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