Company Registration No. 05042321 (England and Wales)

EIGER COMPOSITE DOORS LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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EIGER COMPOSITE DOORS LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

EIGER COMPOSITE DOORS LTD

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		512		640
Current assets					
Stocks		1,425		1,300	
Debtors		1,077		1,061	
Cash at bank and in hand		4,581		4,292	
		7,083		6,653	
Creditors: amounts falling due within one year		(11,184)		(8,116)	
Net current liabilities			(4,101)		(1,463)
Total assets less current liabilities			(3,589)		(823)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,590)		(824)
Shareholders' funds			(3,589)		(823)

EIGER COMPOSITE DOORS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2015

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 March 2016

Mrs A Doyle
Director

Company Registration No.
05042321

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis. The validity of the basis relies on the continuing support of its creditors. In the opinion of the director, their support will continue for the foreseeable future.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance

1.4 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2014 & at 31 July 2015	1,000
Depreciation	
At 1 August 2014	360
Charge for the year	128
At 31 July 2015	488
Net book value	
At 31 July 2015	512
At 31 July 2014	640

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1