

Registered No: 5057607

SUPREME DOOR FITTINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2005



SUPREME DOOR FITTINGS LIMITED

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SUPREME DOOR FITTINGS LIMITED
Abbreviated Balance sheet
At 28 February 2005

	Note	2005
		£ £
Fixed assets	2	32,500
Current assets		
Stock		250
Debtors		38,863
Cash at bank		<u>24,074</u>
		63,187
Creditors: amounts falling due with one year		<u>(65,604)</u>
Net current (liabilities)		<u>(2,417)</u>
Total assets less current liabilities		<u>30,083</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>29,983</u>
		<u>30,083</u>

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The directors acknowledge their responsibility for:

- (i) ensuring that the company keeps accounting records which comply with Section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The directors have taken advantage of the special exemptions applicable to small companies conferred by Part VII of Schedule 8 of the Companies Act 1985 and has done so on the grounds that, in his opinion, the company is entitled to these exemptions as a small company.

These financial statements were approved by the board on 6th January 2006.

On behalf of the board

A Hobby – Director

A. G. Hobby