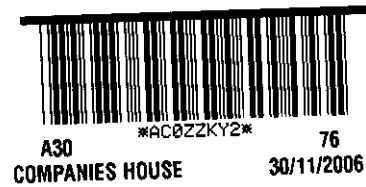


**Registered No: 5057607**

**SUPREME DOOR FITTINGS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 28 FEBRUARY 2006**



# **SUPREME DOOR FITTINGS LIMITED**

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**SUPREME DOOR FITTINGS LIMITED**  
**Abbreviated Balance sheet**  
**At 28 February 2006**

|                                                     | Note | 2006            |               | 2005            |                |
|-----------------------------------------------------|------|-----------------|---------------|-----------------|----------------|
|                                                     |      | £               | £             | £               | £              |
| <b>Fixed assets</b>                                 | 2    |                 | 30,000        |                 | 32,500         |
| <b>Current assets</b>                               |      |                 |               |                 |                |
| Stock                                               |      | 500             |               | 250             |                |
| Debtors                                             |      | 33,965          |               | 38,863          |                |
| Cash at bank                                        |      | <u>24,094</u>   |               | <u>24,074</u>   |                |
|                                                     |      | 58,559          |               | 63,187          |                |
| <b>Creditors: amounts falling due with one year</b> |      | <u>(45,296)</u> |               | <u>(65,604)</u> |                |
| <b>Net current assets / (liabilities)</b>           |      |                 | <u>13,263</u> |                 | <u>(2,417)</u> |
| <b>Total assets less current liabilities</b>        |      |                 | <u>43,263</u> |                 | <u>30,083</u>  |
| <b>Capital and reserves</b>                         |      |                 |               |                 |                |
| Called up share capital                             |      |                 | 100           |                 | 100            |
| Profit and loss account                             |      |                 | <u>43,163</u> |                 | <u>29,983</u>  |
|                                                     |      |                 | <u>43,263</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 24<sup>th</sup> November 2006.

On behalf of the board



**A Hobby – Director**

**SUPREME DOOR FITTINGS LIMITED**

### Notes to the abbreviated accounts

**For the year ended 28 February 2006**

## 1 Accounting policies

The principal accounting policies adopted in the preparation of these financial statements are set out below.

### Accounting convention

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

## Turnover

Turnover represents amounts receivable for goods and services provided, net of VAT.

### Tangible fixed assets

Depreciation is provided on all tangible fixed assets 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 | - 25% per annum on cost |
|---------------------|-------------------------|

## 2 Fixed assets

|                        | <b>Tangible assets</b> |
|------------------------|------------------------|
| <b>Cost</b>            | <b>£</b>               |
| As at 1 March 2005     | 35,000                 |
| Additions              | -                      |
| Disposals              | -                      |
|                        | <u>          </u>      |
| As at 28 February 2006 | 35,000                 |
|                        | <u>          </u>      |
| <b>Depreciation</b>    |                        |
| As at 1 March 2005     | 2,500                  |
| Disposals              | -                      |
| Charge for the year    | 2,500                  |
|                        | <u>          </u>      |
| As at 28 February 2006 | 5,000                  |
|                        | <u>          </u>      |
| <b>Net book value</b>  |                        |
| As at 28 February 2006 | 30,000                 |
|                        | <u>          </u>      |
| As at 28 February 2005 | 32,500                 |
|                        | <u>          </u>      |