

Registered No: 5057607

SUPREME DOOR FITTINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2007

MONDAY



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24/12/2007

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COMPANIES HOUSE

SUPREME DOOR FITTINGS LIMITED

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SUPREME DOOR FITTINGS LIMITED
Abbreviated Balance sheet
At 28 February 2007

	Note	2007		2006	
		£	£	£	£
Fixed assets	2		32,112		30,000
Current assets					
Stock		500		500	
Debtors		25,053		33,965	
Cash at bank		<u>4,042</u>		<u>24,094</u>	
		29,595		58,559	
Creditors: amounts falling due with one year		<u>(25,158)</u>		<u>(45,296)</u>	
Net current assets			<u>4,437</u>		<u>13,263</u>
Total assets less current liabilities			<u>36,549</u>		<u>43,263</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>36,449</u>		<u>43,163</u>
			<u>36,449</u>		<u>43,263</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 18th December 2007.

On behalf of the board

A Hobby – Director

A. G. Hatt

SUPREME DOOR FITTINGS LIMITED

Notes to the abbreviated accounts

For the year ended 28 February 2007

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

Cost	Tangible assets
	£
As at 1 March 2006	35,000
Additions	6,150
Disposals	<u>-</u>
As at 28 February 2007	<u><u>41,150</u></u>
Depreciation	
As at 1 March 2006	5,000
Disposals	-
Charge for the year	<u>4,038</u>
As at 28 February 2007	<u><u>9,038</u></u>
Net book value	
As at 28 February 2007	<u><u>32,112</u></u>
As at 28 February 2006	<u>30,000</u>