Registered No: 5057607

SUPREME DOOR FITTINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2009

TUESDAY

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PC4 22/12/2009 874

COMPANIES HOUSE

SUPREME DOOR FITTINGS LIMITED

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SUPREME DOOR FITTINGS LIMITED
Abbreviated Balance sheet
At 28 February 2009

	Note	2009		2008	
		£	£	£	£
Fixed assets	2		25,002		28,075
Current assets					
Stock		500		500	
Debtors		15,925		20,043	
Cash at bank		5,609		5,632	
		22,034		26,175	
Creditors: amounts falling due with one year		(12,522)		(14,642)	
Net current assets			9,512		11,533
Total assets less current liabilities			34,514		39,608
Capital and reserves					
Called up share capital			100		100
Profit and loss account			34,414		39,508
			34,514		39,608

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 have 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 2009.

On behalf of the board

A Hobby – Director A. S Hobby

SUPREME DOOR FITTINGS LIMITED

Notes to the abbreviated accounts

For the year ended 28 February 2009

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

	Tangible assets
Cost	£
As at 1 March 2008	41,150
Additions	-
Disposals	-
As at 28 February 2009	41,150
Depreciation	
As at 1 March 2008	13,075
Disposals	-
Charge for the year	3,073
As at 28 February 2009	16,148
Net book value	
As at 28 February 2009	25,002
As at 28 February 2008	28,075