

Registered No: 5057607

SUPREME DOOR FITTINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2011



SUPREME DOOR FITTINGS LIMITED

Contents

Page

- | | |
|---|-----------------------------------|
| 1 | Abbreviated Balance Sheet |
| 2 | Notes to the abbreviated accounts |

SUPREME DOOR FITTINGS LIMITED
Abbreviated Balance sheet
At 28 February 2011

	Note	2011	2010
		£	£
Fixed assets	2	25,002	25,002
Current assets			
Stock		500	500
Debtors		15,817	15,484
Cash at bank		<u>6,259</u>	<u>3,883</u>
		22,576	19,867
Creditors: amounts falling due with one year		<u>(14,808)</u>	<u>(15,336)</u>
Net current assets		<u>7,768</u>	<u>4,531</u>
Total assets less current liabilities		<u>32,770</u>	<u>29,533</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>31,770</u>	<u>28,533</u>
		<u>32,770</u>	<u>29,533</u>

The directors are satisfied that the company was entitled to exemption under section 477(2) of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 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 386; 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 393, 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 15 of the Companies Act 2006 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 8th August 2011

On behalf of the board



RJ Smith – Director

SUPREME DOOR FITTINGS LIMITED

Notes to the abbreviated accounts

For the year ended 28 February 2011

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 (effective January 2007)

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 2010	41,150
Additions	-
Disposals	<u>-</u>
As at 28 February 2011	<u>41,150</u>
Depreciation	
As at 1 March 2010	16,148
Disposals	-
Charge for the year	<u>-</u>
As at 28 February 2011	<u>16,148</u>
Net book value	
As at 28 February 2011	<u>25,002</u>
As at 28 February 2010	<u>25,002</u>