

SUPREME DOOR FITTINGS LIMITED

**Company Registration Number:
05057607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

SUPREME DOOR FITTINGS LIMITED

Company Information for the Period Ended 28th February 2012

Director:	Richard Smith Alexander Hobby Brian May
Company secretary:	Richard Smith
Registered office:	Unit 6 Mount Street Nechells Birmingham B7 5RD
Company Registration Number:	05057607 (England and Wales)

SUPREME DOOR FITTINGS LIMITED

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	25,000	25,000
Tangible assets:	3	2	2
Total fixed assets:		<u>25,002</u>	<u>25,002</u>
Current assets			
Stocks:		500	500
Debtors:	4	20,340	15,817
Cash at bank and in hand:		14,797	6,259
Total current assets:		<u>35,637</u>	<u>22,576</u>
Creditors			
Creditors: amounts falling due within one year	5	22,881	14,808
Net current assets (liabilities):		<u>12,756</u>	<u>7,768</u>
Total assets less current liabilities:		37,758	32,770
Total net assets (liabilities):		<u>37,758</u>	<u>32,770</u>

The notes form part of these financial statements

SUPREME DOOR FITTINGS LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		36,758	31,770
Total shareholders funds:		<u>37,758</u>	<u>32,770</u>

For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Smith
Status: Director

The notes form part of these financial statements

SUPREME DOOR FITTINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements are prepared under the historical cost convention and in accordance with Financial Reporting standards applicable to Smaller Entities (effective April 2008).

Turnover policy

Turnover represents assets receivable goods and services provided in the period net of VAT.

Tangible fixed assets depreciation policy

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

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Intangible assets

	Total
Cost	£
At 01st March 2011:	25,000
	<u>25,000</u>
Net book value	£
At 28th February 2012:	<u>25,000</u>
At 28th February 2011:	<u>25,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Tangible assets

	Total
Cost	£
At 01st March 2011:	16,150
At 28th February 2012:	16,150
Depreciation	
At 01st March 2011:	16,148
At 28th February 2012:	16,148
Net book value	
At 28th February 2012:	2
At 28th February 2011:	2

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

4. Debtors

All debtors are due to be paid within one year

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

5. Creditors: amounts falling due within one year

All creditors are due to be paid within one year

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

