

# **SUPREME DOOR FITTINGS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 29th February 2012**

**End date: 28th February 2013**

**SUBMITTED**

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# **SUPREME DOOR FITTINGS LIMITED**

## **Company Information for the Period Ended 28th February 2013**

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

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# SUPREME DOOR FITTINGS LIMITED

## Abbreviated Balance sheet As at 28th February 2013

|                                                | Notes | 2013<br>£                   | 2012<br>£                   |
|------------------------------------------------|-------|-----------------------------|-----------------------------|
| <b>Fixed assets</b>                            |       |                             |                             |
| Intangible assets:                             | 2     | <b>25,000</b>               | 25,000                      |
| Tangible assets:                               | 3     | <b>2</b>                    | 2                           |
| <b>Total fixed assets:</b>                     |       | <b><u>25,002</u></b>        | <b><u>25,002</u></b>        |
| <b>Current assets</b>                          |       |                             |                             |
| Stocks:                                        |       | <b>500</b>                  | 500                         |
| Debtors:                                       | 4     | <b>14,125</b>               | 20,340                      |
| Cash at bank and in hand:                      |       | <b>20,385</b>               | 14,797                      |
| <b>Total current assets:</b>                   |       | <b><u>35,010</u></b>        | <b><u>35,637</u></b>        |
| <b>Creditors</b>                               |       |                             |                             |
| Creditors: amounts falling due within one year | 5     | <b>11,986</b>               | 22,881                      |
| <b>Net current assets (liabilities):</b>       |       | <b><u>23,024</u></b>        | <b><u>12,756</u></b>        |
| <b>Total assets less current liabilities:</b>  |       | <b>48,026</b>               | 37,758                      |
| <b>Total net assets (liabilities):</b>         |       | <b><u><u>48,026</u></u></b> | <b><u><u>37,758</u></u></b> |

The notes form part of these financial statements

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# SUPREME DOOR FITTINGS LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

|                                  | Notes | 2013<br>£     | 2012<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Called up share capital:         | 6     | 1,000         | 1,000         |
| Profit and Loss account:         |       | 47,026        | 36,758        |
| <b>Total shareholders funds:</b> |       | <u>48,026</u> | <u>37,758</u> |

For the year ending 28 February 2013 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 11 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Smith  
Status: Director

The notes form part of these financial statements

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# **SUPREME DOOR FITTINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **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 for 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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# **SUPREME DOOR FITTINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **2. Intangible assets**

|                        | <b>Total</b>         |
|------------------------|----------------------|
| <b>Cost</b>            | <b>£</b>             |
| At 29th February 2012: | 25,000               |
|                        | <u><b>25,000</b></u> |
| <b>Net book value</b>  | <b>£</b>             |
| At 28th February 2013: | <u><b>25,000</b></u> |
| At 28th February 2012: | <u><b>25,000</b></u> |

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# SUPREME DOOR FITTINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 3. Tangible assets

|                        | Total    |
|------------------------|----------|
| <b>Cost</b>            | <b>£</b> |
| At 29th February 2012: | 16,150   |
| At 28th February 2013: | 16,150   |
| <b>Depreciation</b>    |          |
| At 29th February 2012: | 16,148   |
| At 28th February 2013: | 16,148   |
| <b>Net book value</b>  |          |
| At 28th February 2013: | 2        |
| At 28th February 2012: | 2        |

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# **SUPREME DOOR FITTINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **4. Debtors**

All debtors are due to be paid within one year

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# **SUPREME DOOR FITTINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **5. Creditors: amounts falling due within one year**

All creditors are due to be paid within one year

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# SUPREME DOOR FITTINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 6. Called up share capital

Allotted, called up and paid

| Previous 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> |
| Current period       |                  |                         | 2013         |
| Class                | Number of shares | Nominal value per share | Total        |
| Ordinary shares:     | 1,000            | 1.00                    | 1,000        |
| Total share capital: |                  |                         | <u>1,000</u> |

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