

SUPREME DOOR FITTINGS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

SUPREME DOOR FITTINGS LIMITED

Company Information for the Period Ended 28th February 2015

Director:	RJ Smith AG Hobby B May
Company secretary:	RJ 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	25,000	25,000
Tangible assets:	3	2	2
Total fixed assets:		25,002	25,002
Current assets			
Stocks:		500	500
Debtors:	4	13,920	14,783
Cash at bank and in hand:		9,658	9,889
Total current assets:		24,078	25,172
Creditors			
Creditors: amounts falling due within one year	5	10,637	9,325
Net current assets (liabilities):		13,441	15,847
Total assets less current liabilities:		38,443	40,849
Total net assets (liabilities):		38,443	40,849

The notes form part of these financial statements

SUPREME DOOR FITTINGS LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		37,443	39,849
Total shareholders funds:		<u>38,443</u>	<u>40,849</u>

For the year ending 28 February 2015 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 24 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: AG Hobby

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 2015

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 amounts 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

Intangible fixed assets amortisation policy

Goodwill is not currently amortised

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Intangible assets

	Total
Cost	£
At 01st March 2014:	25,000
	<u>25,000</u>
Net book value	£
At 28th February 2015:	<u>25,000</u>
At 28th February 2014:	<u>25,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Tangible assets

	Total
Cost	£
At 01st March 2014:	16,150
At 28th February 2015:	16,150
Depreciation	
At 01st March 2014:	16,148
At 28th February 2015:	16,148
Net book value	
At 28th February 2015:	2
At 28th February 2014:	2

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

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 2015

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 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
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.

