

Registered Number 05057607

SUPREME DOOR FITTINGS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	25,002	25,002
		<u>25,002</u>	<u>25,002</u>
Current assets			
Stocks		500	500
Debtors		11,852	13,920
Cash at bank and in hand		8,144	9,658
		<u>20,496</u>	<u>24,078</u>
Creditors: amounts falling due within one year		<u>(8,892)</u>	<u>(10,637)</u>
Net current assets (liabilities)		<u>11,604</u>	<u>13,441</u>
Total assets less current liabilities		<u>36,606</u>	<u>38,443</u>
Total net assets (liabilities)		<u>36,606</u>	<u>38,443</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		35,606	37,443
Shareholders' funds		<u>36,606</u>	<u>38,443</u>

- For the year ending 28 February 2016 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.

Approved by the Board on 29 November 2016

And signed on their behalf by:

RJ Smith, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible 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 over its expected useful life as follows:

Plant and machinery -25% per annum on cost

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	41,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>41,150</u>
Depreciation	
At 1 March 2015	16,148
Charge for the year	-
On disposals	-
At 28 February 2016	<u>16,148</u>
Net book values	
At 28 February 2016	<u>25,002</u>
At 28 February 2015	<u>25,002</u>

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