Registered Number 05305607

SLIDING DOORS PUBLICITY LIMITED

Abbreviated Accounts

31 March 2008

SLIDING DOORS PUBLICITY LIMITED **Registered Number 05305607**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		842		1,122
Total fixed assets			842		1,122
Current assets					
Debtors		18,191		5,016	
Cash at bank and in hand		18,226		10,280	
Total current assets		36,417		15,296	
Creditors: amounts falling due within one year		(28,876)		(14,786)	
Net current assets			7,541		510
Total assets less current liabilities			8,383		1,632
Total net Assets (liabilities)			8,383		1,632
Capital and reserves					
Called up share capital			2		2
Profit and loss account			8,381		1,630
Shareholders funds			8,383		1,632

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2009

And signed on their behalf by:
J. Hamilton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% e

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	1,496
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	1,496
Depreciation	
At 31 March 2007	374
Charge for year	280
on disposals	
At 31 March 2008	654
Net Book Value	
At 31 March 2007	1,122
At 31 March 2008	842