

REGISTERED NUMBER: 06645921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Doors Sincerely Limited

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11/04/2013
COMPANIES HOUSE

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Doors Sincerely Limited (Registered number: 06645921)

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for the Year Ended 31 July 2012**

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Doors Sincerely Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:

Miss K Hannant

SECRETARY:

Miss K Hannant

REGISTERED OFFICE:

Unit 11A Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS

REGISTERED NUMBER:

06645921 (England and Wales)

ACCOUNTANTS:

Thornton Springer LLP
Chartered Accountants
67 Westow Street
Upper Norwood
London
SE19 3RW

Doors Sincerely Limited (Registered number: 06645921)

Abbreviated Balance Sheet

31 July 2012

	Notes	31.7.12 £	31.7.11 £
FIXED ASSETS			
Tangible assets	2	1,750	2,275
CURRENT ASSETS			
Debtors		2,284	6,765
Cash at bank		24,499	32,025
		<u>26,783</u>	<u>38,790</u>
CREDITORS			
Amounts falling due within one year		(14,698)	(26,713)
NET CURRENT ASSETS		<u>12,085</u>	<u>12,077</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,835</u>	<u>14,352</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		13,735	14,252
SHAREHOLDERS' FUNDS		<u>13,835</u>	<u>14,352</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

29/3/13

and were signed by



Miss K Hannant - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	3,396
Additions	890
At 31 July 2012	4,286
DEPRECIATION	
At 1 August 2011	1,121
Charge for year	1,415
At 31 July 2012	2,536
NET BOOK VALUE	
At 31 July 2012	1,750
At 31 July 2011	2,275

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.7.12	31.7.11
Number	Class	Nominal value	£	£
100	Ordinary	£1.00	100	100