Registered Number: 06645921
England and Wales

Doors Sincerely Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2014

Doors Sincerely Limited
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Doors Sincerely Limited

Accountants' Report
For the year ended 31 July 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kerrs Accountants
266-268 Wickham Road
Shirley
Croydon
Surrey
CR0 8BJ

Registered Number :06645921

Doors Sincerely Limited
Abbreviated Balance Sheet
As at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	3,876	5,813
Tangible assets	3	17,162	1,676
		21,038	**7,489**
Current assets			
Debtors		6,126	4,174
Cash at bank and in hand		19,791	13,401
		25,917	**17,575**
Creditors: amounts falling due within one year		(39,524)	(22,709)
Net current liabilities		**(13,607)**	**(5,134)**
Total assets less current liabilities		**7,431**	**2,355**
Net assets		**7,431**	**2,355**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,331	2,255
Shareholders funds		**7,431**	**2,355**

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Miss K Hannant Director

Date approved by the board: 26 February 2015

Doors Sincerely Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Research and development expenditure

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Computer software development costs

Development costs of computer software are capitalised once a detailed program design has been established and are amortised on a straight line basis over 4 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% per annum on cost
Motor Vehicles	25% Reducing balance

Doors Sincerely Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	**£**
At 01 August 2013	7,750
At 31 July 2014	**7,750**
Amortisation	
At 01 August 2013	1,937
Charge for year	1,937
At 31 July 2014	**3,874**
Net Book Values	
At 31 July 2014	**3,876**
At 31 July 2013	**5,813**

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 August 2013	6,286
Additions	21,995
At 31 July 2014	**28,281**
Depreciation	
At 01 August 2013	4,610
Charge for year	6,509
At 31 July 2014	**11,119**
Net book values	
At 31 July 2014	**17,162**
At 31 July 2013	**1,676**

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.