REGISTERED NUMBER: 06645921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

DOORS SINCERELY LTD

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FOR THE YEAR ENDED 31 JULY 2015

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DOORS SINCERELY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:	Miss K Hannant
REGISTERED OFFICE:	Unit 83 Capital Business Centre 22 Carlton Road South Croydon Surrey CR2 0BS
REGISTERED NUMBER:	06645921 (England and Wales)
ACCOUNTANTS:	George & Co. Chartered Accountants Thornhill House 26 Fisher Street Maidstone Kent ME14 2SU

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		1,938		3,876
Tangible assets	3		13,244		17,162
			15,182		21,038
CURRENT ASSETS					
Debtors		13,225		6,126	
Cash at bank and in hand		51,584		19,791	
		64,809		25,917	
CREDITORS					
Amounts falling due within one year		37,581		39,524	
NET CURRENT ASSETS/(LIABILITIES)			27,228		(13,607)
TOTAL ASSETS LESS CURRENT LIABILITIES			42,410		7,431
CREDITORS					
Amounts falling due after more than one year			(8,256)		-
PROVISIONS FOR LIABILITIES			(2,176)		-
NET ASSETS			31,978		7,431
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			31,878		7,331
SHAREHOLDERS' FUNDS			31,978		7,431

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 14 March 2016 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 2015

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.

Intangible fixed assets
The intangible fixed assets represents the development of the business website in 2013 and is being written off over four years on the straight line basis.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	7,750
AMORTISATION	
At 1 August 2014	3,874
Amortisation for year	1,938
At 31 July 2015	5,812
NET BOOK VALUE	
At 31 July 2015	1,938
At 31 July 2014	3,876

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2014	28,281
Additions	1,308
At 31 July 2015	29,589
DEPRECIATION	
At 1 August 2014	11,119
Charge for year	5,226
At 31 July 2015	16,345
NET BOOK VALUE	
At 31 July 2015	13,244
At 31 July 2014	17,162

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.