

REGISTERED NUMBER: 06645921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

DOORS SINCERELY LTD

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FOR THE YEAR ENDED 31 JULY 2016**

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DOORS SINCERELY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

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

DOORS SINCERELY LTD (REGISTERED NUMBER: 06645921)

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		1,938
Tangible assets	3		<u>21,283</u>		<u>13,244</u>
			21,283		15,182
CURRENT ASSETS					
Debtors		13,596		13,225	
Cash at bank and in hand		<u>72,871</u>		<u>51,584</u>	
		86,467		64,809	
CREDITORS					
Amounts falling due within one year		<u>34,367</u>		<u>37,581</u>	
NET CURRENT ASSETS			<u>52,100</u>		<u>27,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			73,383		42,410
CREDITORS					
Amounts falling due after more than one year			(16,538)		(8,256)
PROVISIONS FOR LIABILITIES			<u>(4,256)</u>		<u>(2,176)</u>
NET ASSETS			<u>52,589</u>		<u>31,978</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>52,489</u>		<u>31,878</u>
SHAREHOLDERS' FUNDS			<u>52,589</u>		<u>31,978</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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
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.
- (b)

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 6 February 2017 and were signed by:

Miss K Hannant - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

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 January 2015).

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
Office 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 2015 and 31 July 2016	<u>7,750</u>
AMORTISATION	
At 1 August 2015	5,812
Amortisation for year	<u>1,938</u>
At 31 July 2016	<u>7,750</u>
NET BOOK VALUE	
At 31 July 2016	<u>-</u>
At 31 July 2015	<u><u>1,938</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	29,589
Additions	28,195
Disposals	<u>(21,995)</u>
At 31 July 2016	<u>35,789</u>
DEPRECIATION	
At 1 August 2015	16,345
Charge for year	7,784
Eliminated on disposal	<u>(9,623)</u>
At 31 July 2016	<u>14,506</u>
NET BOOK VALUE	
At 31 July 2016	<u>21,283</u>
At 31 July 2015	<u>13,244</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.