ENTEX DOORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2016

Company Registration No. 06865415 (England and Wales)

ENTEX DOORS LIMITED

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ENTEX DOORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		10,724		16,350
Current assets					
Debtors		40,247		40,545	
Cash at bank and in hand		72,042		25,461	
		112,289		66,006	
Creditors: amounts falling due within one year		(15,708)		(2,405)	
Net current assets			96,581		63,601
Total assets less current liabilities			107,305		79,951
Provisions for liabilities			(2,076)		(3,270)
			105,229		76,681
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			105,129		76,581
Shareholders' funds			105,229		76,681

For the financial period ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 November 2016

David Townend
Director

Company Registration No. 06865415

ENTEX DOORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	33% straight line and 25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	22,022
Additions	256
At 31 August 2016	22,278
Depreciation	
At 1 April 2015	5,672
Charge for the period	5,882
At 31 August 2016	11,554
Net book value	
At 31 August 2016	10,724
At 31 March 2015	16,350

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

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