

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005
FOR
THE GARAGE DOOR COMPANY (UK) LTD.**



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COMPANIES HOUSE 26/10/05**

THE GARAGE DOOR COMPANY (UK) LTD.

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for the Year Ended 30 April 2005**

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THE GARAGE DOOR COMPANY (UK) LTD.

COMPANY INFORMATION
for the Year Ended 30 April 2005

DIRECTORS:

B Cramb
A Hamilton

SECRETARY:

B Cramb

REGISTERED OFFICE:

Unit 7
Russell Road Industrial Estate
Sauchiebank
Edinburgh
EH11 2NN

REGISTERED NUMBER:

SC149321 (Scotland)

ACCOUNTANT:

George Lewis Limited
Chartered Accountant
50 Polwarth Crescent
Edinburgh
EH11 1HL

THE GARAGE DOOR COMPANY (UK) LTD.

ABBREVIATED BALANCE SHEET

30 April 2005

	30.4.05 £	30.4.04 £
CURRENT ASSETS		
Debtors	56	-
Cash at bank	46,854	347
	<u>46,910</u>	<u>347</u>
CREDITORS		
Amounts falling due within one year	45,709	700
	<u>1,201</u>	<u>(353)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>1,201</u>	<u>(353)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,201</u>	<u>(353)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,101	(453)
	<u>1,201</u>	<u>(353)</u>
SHAREHOLDERS' FUNDS		
	<u>1,201</u>	<u>(353)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

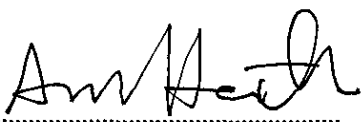
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on

The notes form part of these abbreviated accounts

THE GARAGE DOOR COMPANY (UK) LTD.

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2005

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 June 2002).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>