

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008
FOR
THE GARAGE DOOR COMPANY (UK) LTD

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30/10/2008

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THE GARAGE DOOR COMPANY (UK) LTD.

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for the Year Ended 30 April 2008

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THE GARAGE DOOR COMPANY (UK) LTD.

COMPANY INFORMATION
for the Year Ended 30 April 2008

DIRECTOR: A Hamilton

SECRETARY: J Sansom

REGISTERED OFFICE: Unit 7
Russell Road Industrial Estate
Sauchiebank
Edinburgh
EH11 2NN

REGISTERED NUMBER: SC149321 (Scotland)

ACCOUNTANT: George Lewis Limited
Chartered Accountant
211 Granton Road
Edinburgh
EH5 1HD

THE GARAGE DOOR COMPANY (UK) LTD.

ABBREVIATED BALANCE SHEET
30 April 2008

		30.4.08	30 4 07
		£	£
TOTAL ASSETS LESS CURRENT LIABILITIES			
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(100)	(100)
SHAREHOLDERS' FUNDS			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

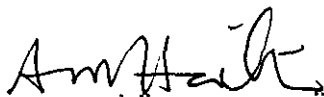
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the director on 28th Oct 08 and were signed by



Director

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 2008

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 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30.4.08 £	30.4.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>