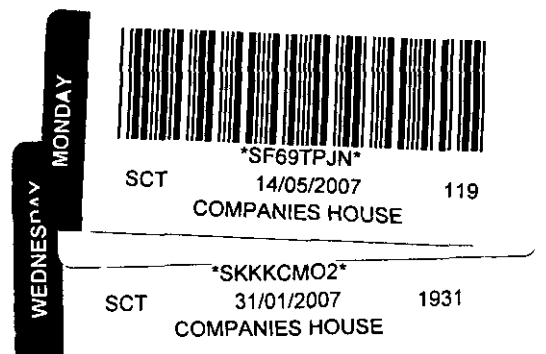
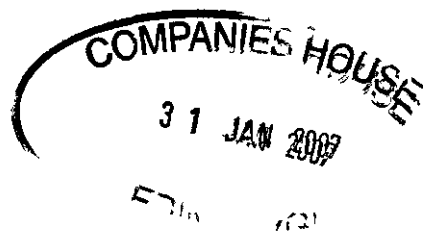


Abbreviated Financial Statements for the Year Ended 31 March 2006

for

The Door Canopy Company Limited



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for the Year Ended 31 March 2006**

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The Door Canopy Company Limited

**Company Information
for the Year Ended 31 March 2006**

DIRECTOR: J Loney

SECRETARY. Mrs C Loney

REGISTERED OFFICE. The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

REGISTERED NUMBER. 163821 (Scotland)

ACCOUNTANTS:

The Door Canopy Company Limited

**Abbreviated Balance Sheet
31 March 2006**

		31 3 06		31 3 05	
	Notes	£	£	£	£
FIXED ASSETS.					
Tangible assets	2		49,264		45,867
CURRENT ASSETS					
Stocks		8,300		7,550	
Debtors		11,183		4,230	
Cash at bank and in hand		27,297		25,033	
		46,780		36,813	
CREDITORS. Amounts falling due within one year	3	49,115		53,402	
NET CURRENT LIABILITIES:			(2,335)		(16,589)
TOTAL ASSETS LESS CURRENT LIABILITIES.			46,929		29,278
CREDITORS Amounts falling due after more than one year	3		(19,976)		(12,273)
PROVISIONS FOR LIABILITIES AND CHARGES:			(418)		(141)
			<u>£26,535</u>		<u>£16,864</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			26,435		16,764
SHAREHOLDERS' FUNDS.			<u>£26,535</u>		<u>£16,864</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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

The notes form part of these financial statements

The Door Canopy Company Limited

**Abbreviated Balance Sheet
31 March 2006**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

J Loney DIRECTOR

Approved by the Board on 22 December 2006

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006**

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	2% on cost
Plant and machinery	33% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Work in progress is
valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2005	68,249
Additions	10,800
Disposals	(9,900)
At 31 March 2006	69,149
DEPRECIATION:	
At 1 April 2005	22,382
Charge for year	5,053
Eliminated on disposals	(7,550)
At 31 March 2006	19,885
NET BOOK VALUE	
At 31 March 2006	49,264
At 31 March 2005	45,867

3 CREDITORS

The following secured debts are included within creditors

	31 3 06	31 3 05
	£	£
Bank loans and overdrafts	14,511	17,450

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 06 £	31 3 05 £
60,000	Ordinary	£1	<u>60,000</u>	<u>60,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 06 £	31 3 05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>