REGISTERED NUMBER: 163821 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

The Door Canopy Company Limited

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COMPANIES HOUSE

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Company Information
for the Year Ended 31 March 2009

DIRECTOR:	J Loney
SECRETARY:	C Loney
REGISTERED OFFICE:	68 A East Kilbride Road Busby Glasgow G76 8HU
REGISTERED NUMBER:	163821 (Scotland)
ACCOUNTANT:	John A'Hara FCCA 68A East Kilbride Road Busby Glasgow G76 8HU

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		52,705		59,857
CURRENT ASSETS					
Stocks		6,150		6,250	
Debtors		38,147		29,461	
Cash at bank and in hand		118,839		118,463	
		163,136		154,174	
CREDITORS					
Amounts falling due within one year		52,368		47,794	
NET CURRENT ASSETS			110,768		106,380
TOTAL ASSETS LESS CURRENT LIABILITIES			163,473		166,237
CREDITORS					
Amounts falling due after more than one year			(59,910)		(68,091)
PROVISIONS FOR LIABILITIES			-		(17)
NET ASSETS			103,563		98,129
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			103,463		98,029
SHAREHOLDERS' FUNDS			103,563		98,129

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

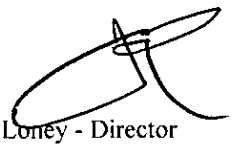
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2009

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 28 January 2010 and were signed by:



J Loney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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).

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

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 2008 and 31 March 2009	86,629
DEPRECIATION	
At 1 April 2008	26,772
Charge for year	7,152
At 31 March 2009	33,924
NET BOOK VALUE	
At 31 March 2009	52,705
At 31 March 2008	59,857

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
60,000	Ordinary	£1	60,000	60,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100