

Registered number  
SC282947

The Paisley Door Centre Ltd.

Abbreviated Accounts

30 April 2007

THURSDAY



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COMPANIES HOUSE

**The Paisley Door Centre Ltd.**  
**Abbreviated Balance Sheet**  
**as at 30 April 2007**

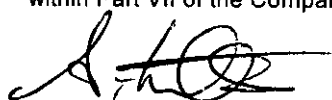
|                                                       | Notes | 2007<br>£      | 2006<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                |                |
| Tangible assets                                       | 2     | 1,013          | 1,350          |
| <b>Current assets</b>                                 |       |                |                |
| Debtors                                               |       | 2,979          |                |
| Cash at bank and in hand                              |       | <u>1,746</u>   | <u>2,859</u>   |
|                                                       |       | 4,725          | 2,859          |
| <b>Creditors: amounts falling due within one year</b> |       | (5,736)        | (4,207)        |
| <b>Net current liabilities</b>                        |       | <u>(1,011)</u> | <u>(1,348)</u> |
| <b>Net assets</b>                                     |       | <u>2</u>       | <u>2</u>       |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 3     | 2              | 2              |
| <b>Shareholders' funds</b>                            |       | <u>2</u>       | <u>2</u>       |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr A Little  
Director

Approved by the board on 30 June 2007

**The Paisley Door Centre Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2007**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

|                     |                   |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
| Motor vehicles      | 25% straight line |

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2006 1,800

At 30 April 2007 1,800

**Depreciation**

At 1 May 2006 450

Charge for the year 337

At 30 April 2007 787

**Net book value**

At 30 April 2007 1,013

At 30 April 2006 1,350

**3 Share capital**

2007  
£

2006  
£

Authorised

Ordinary shares of £1 each

100

100

2007  
No

2006  
No

2007  
£

2006  
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2