

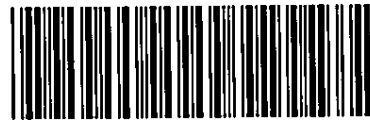
Registered number
SC282947

The Paisley Door Centre Ltd

Abbreviated Accounts

30 April 2011

SATURDAY



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03/09/2011

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COMPANIES HOUSE

The Paisley Door Centre Ltd

Registered number: SC282947

**Abbreviated Balance Sheet
as at 30 April 2011**

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand	2	1,028	
Creditors: amounts falling due within one year	(3,181)	(897)	
Net current (liabilities)/assets		(3,179)	131
Net (liabilities)/assets		(3,179)	131
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,181)	129
Shareholders' funds		(3,179)	131

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A Little
Director

Approved by the board on 3 August 2011

The Paisley Door Centre Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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	20% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2010	1,800
At 30 April 2011	1,800

Depreciation

At 1 May 2010	1,800
At 30 April 2011	1,800

Net book value

At 30 April 2011	-
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3 Share capital

Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	2