

Registered number
SC282947

The Paisley Door Centre Ltd

Abbreviated Accounts

30 April 2012

TUESDAY



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SCT

12/03/2013

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COMPANIES HOUSE

The Paisley Door Centre Ltd**Registered number:****SC282947****Abbreviated Balance Sheet****as at 30 April 2012**

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand	2	2	
Creditors: amounts falling due within one year	97	(3,181)	
Net current assets/(liabilities)		99	(3,179)
Net assets/(liabilities)		99	(3,179)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		97	(3,181)
Shareholders' funds		99	(3,179)

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 15 February 2013

The Paisley Door Centre Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

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.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
3 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr. A. Little				
Directors Loan	1,232	981	-	2,213
Mrs. S. Little				
Directors Loan	1,232	981	-	2,213
	<u>2,464</u>	<u>1,962</u>	<u>-</u>	<u>4,426</u>