Registered number
SC282947

The Paisley Door Centre Ltd

Abbreviated Accounts

30 April 2013

The Paisley Door Centre Ltd

Registered number: SC282947

Abbreviated Balance Sheet

as at 30 April 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		7,950		-
Current assets					
Cash at bank and in hand		-		2	
Creditors: amounts falling due within one year		(7,948)		97	
Net current (liabilities)/assets			(7,948)		99
Net assets			2		99
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			-		97
Shareholders' funds			2		99

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 26 January 2014

The Paisley Door Centre Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2013

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
Additions	9,000
At 30 April 2013	9,000
Depreciation	
Charge for the year	1,050
At 30 April 2013	1,050
Net book value	
At 30 April 2013	7,950

3 Share capital

	Nominal	2013	2013	2012

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

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr. A Little				
Directors Loan	2,213	17,267	(18,637)	843
Mrs S Little				
Directors Loan	2,213	17,267	(18,637)	843
	4,426	34,534	(37,274)	1,686

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.