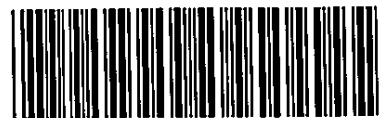


Company Registration No. 804130 (England and Wales)

DOIDGE (KEYS & LOCKS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

TUESDAY



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DOIDGE (KEYS & LOCKS) LIMITED

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DOIDGE (KEYS & LOCKS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,012		4,739
Current assets					
Stocks		46,183		43,233	
Debtors		6,842		6,408	
Cash at bank and in hand		6,385		932	
		<u>59,410</u>		<u>50,573</u>	
Creditors' amounts falling due within one year		<u>(31,274)</u>		<u>(18,682)</u>	
Net current assets			28,136		31,891
Total assets less current liabilities			<u>32,148</u>		<u>36,630</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			32,048		36,530
Shareholders' funds			<u>32,148</u>		<u>36,630</u>

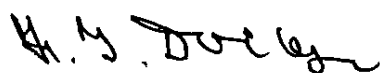
For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

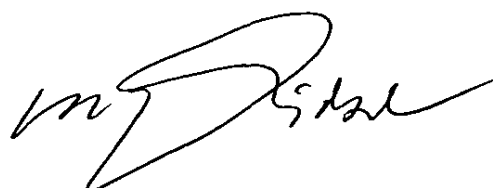
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 June 2010

F T Doidge
Director



M Doidge
Director



Company Registration No. 804130

DOIDGE (KEYS & LOCKS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% per annum on a reducing balance basis
Fixtures, fittings & equipment	15% per annum on a reducing balance basis
Computer equipment	33 3% per annum on a reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2008 & at 30 September 2009	34,935
Depreciation	
At 1 October 2008	30,196
Charge for the year	727
At 30 September 2009	30,923
Net book value	
At 30 September 2009	4,012
At 30 September 2008	4,739

3 Share capital	2009 £	2008 £
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100