

REGISTERED NUMBER: 04538370 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2009

for

The Automatic Door Company Ltd

TUESDAY



AZXCFFMY

A03

08/12/2009

255

COMPANIES HOUSE

The Automatic Door Company Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Automatic Door Company Ltd

**Company Information
for the Year Ended 31 July 2009**

DIRECTOR: M Parker

SECRETARY: M Parker

REGISTERED OFFICE: 116 Duke Street
Liverpool
Merseyside
L1 5JW

REGISTERED NUMBER: 04538370 (England and Wales)

ACCOUNTANTS: Cobham Murphy Limited
116 Duke Street
Liverpool
Merseyside
L1 5JW

The Automatic Door Company Ltd

**Abbreviated Balance Sheet
31 July 2009**

	31.7.09 £	31.7.08 £
CURRENT ASSETS		
Debtors	<u>3,171</u>	<u>3,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,171</u>	<u>3,171</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Revaluation reserve	(22,787)	(22,787)
Profit and loss account	<u>25,956</u>	<u>25,956</u>
SHAREHOLDERS' FUNDS	<u>3,171</u>	<u>3,171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 02/12/2009 and were signed by:



.....
M Parker - Director

The Automatic Door Company Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year ended 31 July 2009. However, reference to information relating to the year ended 31 July 2008 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
2	Ordinary	£1	2	2

3. RELATED PARTY DISCLOSURES

Included within other debtors is an amount of £3,171 (2008: £3,171) which is owed from JPF Systems Limited, a company registered in England and Wales.

All transactions between the companies are performed at an arms length basis.

4. ULTIMATE CONTROLLING PARTY

The Ultimate Controlling Party is Mr M Parker due to his directorship and 50% shareholding.