

Registered Number 04691012

ACCESS DOOR SERVICES LIMITED

Abbreviated Accounts

29 June 2016

Abbreviated Balance Sheet as at 29 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	15,020	18,775
		<u>15,020</u>	<u>18,775</u>
Current assets			
Stocks		2,460	-
Debtors		21,767	5,855
Cash at bank and in hand		48,606	58,710
		<u>72,833</u>	<u>64,565</u>
Creditors: amounts falling due within one year		<u>(34,858)</u>	<u>(28,220)</u>
Net current assets (liabilities)		<u>37,975</u>	<u>36,345</u>
Total assets less current liabilities		<u>52,995</u>	<u>55,120</u>
Total net assets (liabilities)		<u>52,995</u>	<u>55,120</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,895	55,020
Shareholders' funds		<u>52,995</u>	<u>55,120</u>

- For the year ending 29 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2017

And signed on their behalf by:

James Groombridge, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents work done invoiced during the year excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:-

Motor vans ~ 20% on reducing balance

Tools and equipment ~ 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	26,809
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2016	<u>26,809</u>
Depreciation	
At 1 July 2015	8,034
Charge for the year	3,755
On disposals	-
At 29 June 2016	<u>11,789</u>
Net book values	
At 29 June 2016	<u>15,020</u>
At 30 June 2015	<u>18,775</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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.