

**REGISTERED NUMBER: 5848562 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 16 JUNE 2006 TO 30 JUNE 2007  
FOR  
ACTION GARAGE DOORS LIMITED**

WEDNESDAY



\*AS5XZ4DK\*

A78

29/10/2008

391

COMPANIES HOUSE

**ACTION GARAGE DOORS LIMITED**

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FOR THE PERIOD 16 JUNE 2006 TO 30 JUNE 2007**

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**ACTION GARAGE DOORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 16 JUNE 2006 TO 30 JUNE 2007**

**DIRECTOR:** D P Lewis

**SECRETARY:** S C Homeyard

**REGISTERED OFFICE:** Unit 1 North Point  
Western Industrial Estate  
Bridgend  
CF31 3RX

**REGISTERED NUMBER** 5848562 (England and Wales)

**ACCOUNTANTS** Hayvenhursts Limited  
Fairway House  
Links Business Park  
St Mellons  
Cardiff  
CF3 OLT

**ACTION GARAGE DOORS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2007**

|  | £              |
|--|----------------|
| <b>CURRENT ASSETS</b>                        |                |
| Debtors                                      | 42,439         |
| Cash at bank and in hand                     | 19,031         |
|  | <u>61,470</u>  |
| <b>CREDITORS</b>                             |                |
| Amounts falling due within one year          | 67,759         |
|  | <u>(6,289)</u> |
| <b>NET CURRENT LIABILITIES</b>               |                |
|  | <u>(6,289)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                |
|  | <u>(6,289)</u> |
| <b>CAPITAL AND RESERVES</b>                  |                |
| Called up share capital                      | 2 1            |
| Profit and loss account                      | (6,290)        |
|  | <u>(6,289)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |                |
|  | <u>(6,289)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

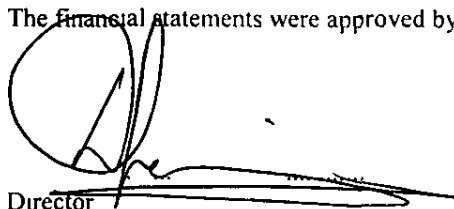
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

28/10/08

and were signed by

  
Director

The notes form part of these abbreviated accounts

# **ACTION GARAGE DOORS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 JUNE 2006 TO 30 JUNE 2007**

### **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 January 2007)

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Deferred tax**

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

### **2 CALLED UP SHARE CAPITAL**

| Authorised<br>Number                      | Class           | Nominal<br>value | £          |
|---|-----------------|------------------|------------|
| 100                                       | Ordinary Shares | 1                | <u>100</u> |
|   |                 |                  |            |
| Allotted, issued and fully paid<br>Number | Class           | Nominal<br>value | £          |
| 1   | Ordinary Shares | 1                | <u>1</u>   |