ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

ACTION GARAGE DOORS LIMITED

THURSDAY

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30/04/2009 COMPANIES HOUSE 173

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COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2008

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

ABBREVIATED BALANCE SHEET 30 JUNE 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		23,548		-
CURRENT ASSETS Stocks Debtors Cash at bank and in hand		25,938 52,276 7,821		42,439 19,031	
CREDITORS Amounts falling due within one year		86,035		61,470	
NET CURRENT LIABILITIES			(31,578)		(6,289)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,030)		(6,289)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		(8,031)		(6,290)
SHAREHOLDERS' FUNDS			(8,030)		(6,289)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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 30 4 09 and were signed by:

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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.

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Total

2. TANGIBLE FIXED ASSETS

	£
COST Additions	26,998
At 30 June 2008	26,998
DEPRECIATION Charge for year	3,450
At 30 June 2008	3,450
NET BOOK VALUE At 30 June 2008	23,548

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class: Ordinary Shares	Nominal value: l	2008 £ 100	2007 £ 100
Allotted, issued Number:	d and fully paid: Class:	Nominal value:	2008 £	2007 £
1	Ordinary Shares	1	1 ====	<u> </u>