

REGISTERED NUMBER. 5848562 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
ACTION GARAGE DOORS LIMITED

WEDNESDAY



AFM9DIR6

A97

31/03/2010

197

COMPANIES HOUSE

ACTION GARAGE DOORS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

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

ACTION GARAGE DOORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

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 0LT

ACTION GARAGE DOORS LIMITED

ABBREVIATED BALANCE SHEET 30 JUNE 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	22,348	23,548
CURRENT ASSETS			
Stocks		16,641	25,938
Debtors		66,291	52,276
Cash at bank and in hand		1,325	7,821
		<u>84,257</u>	<u>86,035</u>
CREDITORS			
Amounts falling due within one year		<u>159,773</u>	<u>117,613</u>
NET CURRENT LIABILITIES		<u>(75,516)</u>	<u>(31,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(53,168)</u>	<u>(8,030)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(53,169)</u>	<u>(8,031)</u>
SHAREHOLDERS' FUNDS		<u>(53,168)</u>	<u>(8,030)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

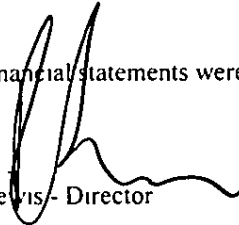
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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

30/3/10

and were signed by


D P Lewis - Director

The notes form part of these abbreviated accounts

ACTION GARAGE DOORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	26,998
Additions	450
	<hr/>
At 30 June 2009	27,448
	<hr/>
DEPRECIATION	
At 1 July 2008	3,450
Charge for year	1,650
	<hr/>
At 30 June 2009	5,100
	<hr/>
NET BOOK VALUE	
At 30 June 2009	22,348
	<hr/> <hr/>
At 30 June 2008	23,548
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary Shares	1	<u>1</u>	<u>1</u>