

Registered Number 07329762

THE REPLACEMENT KITCHEN DOOR CO LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	438	548
		<u>438</u>	<u>548</u>
Current assets			
Cash at bank and in hand		684	168
		<u>684</u>	<u>168</u>
Creditors: amounts falling due within one year		-	(718)
Net current assets (liabilities)		<u>684</u>	<u>(550)</u>
Total assets less current liabilities		<u>1,122</u>	<u>(2)</u>
Total net assets (liabilities)		<u>1,122</u>	<u>(2)</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		(2)	-
Profit and loss account		1,122	(4)
Shareholders' funds		<u>1,122</u>	<u>(2)</u>

- For the year ending 31 July 2013 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 20 March 2014

And signed on their behalf by:

Nigel McKinnell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 is stated without VAT

Tangible assets depreciation policy

Office furniture is depreciated at -20% per year

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	548
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>548</u>
Depreciation	
At 1 August 2012	-
Charge for the year	110
On disposals	-
At 31 July 2013	<u>110</u>
Net book values	
At 31 July 2013	<u><u>438</u></u>
At 31 July 2012	<u><u>548</u></u>

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