

Registration number 07805708

Garage Doors & Parts Ltd

Abbreviated accounts

for the year ended 31 October 2012

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Garage Doors & Parts Ltd

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Garage Doors & Parts Ltd

**Accountants' report on the unaudited financial statements to the directors of
Garage Doors & Parts Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



N A Slack & Co LLP

**50 London Road
Newcastle under Lyme
Staffordshire
ST5 1LL**

Date: 26 June 2013

Garage Doors & Parts Ltd

**Abbreviated balance sheet
as at 31 October 2012**

Notes	£	£
Current assets		
Stocks	150	
Cash at bank and in hand	164	
	<u>314</u>	
Creditors: amounts falling due within one year	(1,032)	
Net current liabilities		<u>(718)</u>
Total assets less current liabilities		<u>(718)</u>
Deficiency of assets		<u>(718)</u>
Capital and reserves		
Profit and loss account		(718)
Shareholders' funds		<u>(718)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Garage Doors & Parts Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2012**

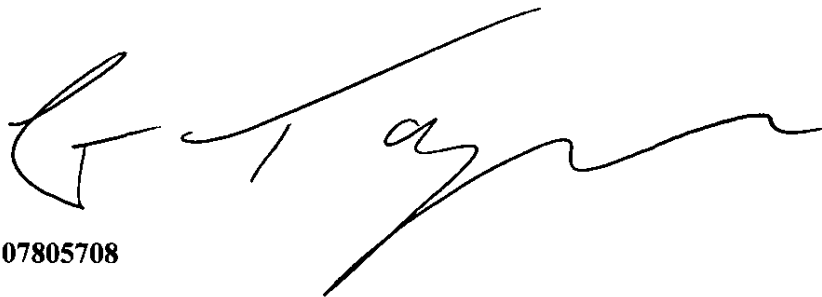
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26 June 2013 and signed on its behalf by

**G Taylor
Director**

A handwritten signature in black ink, appearing to read 'G Taylor', with a large, sweeping flourish extending from the end of the name.

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The notes on page 4 form an integral part of these financial statements.

Garage Doors & Parts Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2012

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Stock

Stock is valued at the lower of cost and net realisable value