

Abbreviated Unaudited Accounts

For The Year Ended

31 January 2013

for

A - Star Doors Limited

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For The Year Ended 31 January 2013

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A - Star Doors Limited

Company Information

For The Year Ended 31 January 2013

DIRECTORS:

M A Lockwood
S Thick
A Pethick

REGISTERED OFFICE:

17 Wilkinson Grove
Black Notley
Braintree
Essex
CM77 8RB

REGISTERED NUMBER:

07858031 (England and Wales)

ACCOUNTANT:

Alison Hurrell Limited
44 Church Street
Bocking
BRAINTREE
Essex
CM7 5JY

BANKERS:

National Westminster Bank PLC
47 High Street
Braintree
Essex
CM7 1JT

Abbreviated Balance Sheet

31 January 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,400
CURRENT ASSETS			
Stocks		5,265	
Debtors		18,408	
Cash at bank		<u>10,284</u>	
		33,957	
CREDITORS			
Amounts falling due within one year		<u>30,149</u>	
NET CURRENT ASSETS			<u>3,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,208</u>
CAPITAL AND RESERVES			
Called up share capital	3		6,000
Profit and loss account			<u>208</u>
SHAREHOLDERS' FUNDS			<u>6,208</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 20 February 2013 and were signed on its behalf by:

M A Lockwood - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2013

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.

Plant and machinery etc - 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
Additions	3,000
At 31 January 2013	<u>3,000</u>
DEPRECIATION	
Charge for year	600
At 31 January 2013	<u>600</u>
NET BOOK VALUE	
At 31 January 2013	<u>2,400</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
6,000	ordinary	1	<u>6,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.