Abbreviated Unaudited Accounts

For The Year Ended

31 January 2015

<u>for</u>

A - Star Doors Limited

A - Star Doors Limited (Registered number: 07858031)

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A - Star Doors Limited

Company Information

For The Year Ended 31 January 2015

DIRECTORS: M A Lockwood

S Thick

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

A - Star Doors Limited (Registered number: 07858031)

Abbreviated Balance Sheet

31 January 2015

		31.1.15		31.1.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		15,527		1,920
CURRENT ASSETS					
Stocks		2,342		2,280	
Debtors		52,391		39,175	
Cash at bank		24,933		20,627	
		79,666		62,082	
CREDITORS		,			
Amounts falling due within one year		35,787		38,625	
NET CURRENT ASSETS			43,879		23,457
TOTAL ASSETS LESS CURRENT					
LIABILITIES			59,406		25,377
CREDITORS					
Amounts falling due after more than one)		
year			(14,497 ⁾		-
PROVISIONS FOR LIABILITIES			(3,105)		(384)
NET ASSETS			41,804		24,993
NET ASSETS					
CAPITAL AND RESERVES					
Called up share capital	3		6,000		6,000
Profit and loss account			35,804		18,993
SHAREHOLDERS' FUNDS			41,804		24,993
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

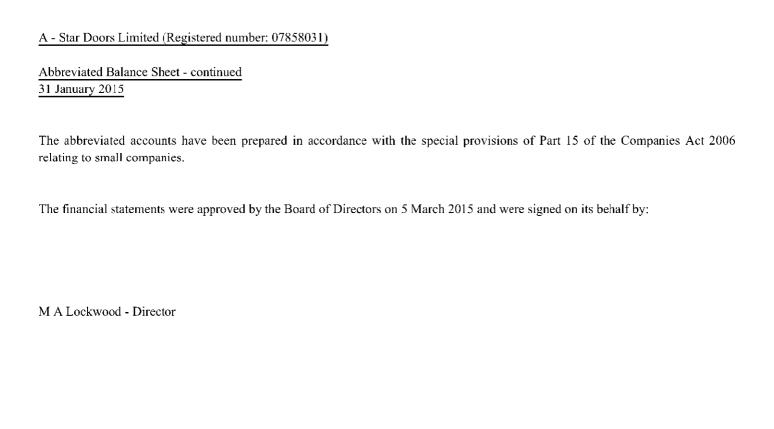
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

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 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.

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Notes to the Abbreviated Accounts

For The Year Ended 31 January 2015

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

- 25% on reducing balance, 20% on reducing balance and Straight line over 3 years

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2014	3,000
Additions	18,714
At 31 January 2015	21,714
DEPRECIATION	
At 1 February 2014	1,080
Charge for year	5,107
At 31 January 2015	6,187
NET BOOK VALUE	
At 31 January 2015	15,527
At 31 January 2014	1,920

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.1.15	31.1.14
		value:	£	£
6,000	Ordinary	£1	6,000	6,000

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A - Star Doors Limited (Registered number: 07858031)

Notes to the Abbreviated Accounts - continued

For The Year Ended 31 January 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	31.1.15 £	31.1.14 £
S Thick		
Balance outstanding at start of year	8,904	_
Amounts advanced	3,592	8,904
Amounts repaid	(12,496)	_
Balance outstanding at end of year	_	8,904

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.