Registered Number 08332129

DOORTEC LIFT SERVICES LIMITED

Abbreviated Accounts

31 December 2014

DOORTEC LIFT SERVICES LIMITED **Registered Number 08332129**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	11,832	4,049
		11,832	4,049
Current assets			
Debtors		24,995	4,351
Cash at bank and in hand		-	1,026
		24,995	5,377
Creditors: amounts falling due within one year		(26,687)	(8,512)
Net current assets (liabilities)		(1,692)	(3,135)
Total assets less current liabilities		10,140	914
Creditors: amounts falling due after more than one year		(6,945)	-
Provisions for liabilities		(2,366)	(810)
Total net assets (liabilities)		829	104
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		729	4
Shareholders' funds		829	104

- For the year ending 31 December 2014 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 25 September 2015

And signed on their behalf by:
Ryan Honeywood, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of work done during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance
Fixtures, fittings and equipment - 25% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Going concern
The director believes that the company is well placed to manage its business risks and has a reasonable expectation that the company has adequate resources to continue in operational existence for a period of twelve months from the date of signing the financial statements. The director confirms that he will not withdraw their financial support.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	5,399
Additions	13,228
Disposals	(2,000)
Revaluations	-
Transfers	-
At 31 December 2014	16,627
Depreciation	
At 1 January 2014	1,350
Charge for the year	3,945
On disposals	(500)
At 31 December 2014	4,795
Net book values	
At 31 December 2014	11,832
At 31 December 2013	4,049

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100