

Registration number 8384596

**GRP Composite Doors UK Limited**

**Abbreviated accounts**

**for the period ended 30 September 2013**

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# **GRP Composite Doors UK Limited**

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# GRP Composite Doors UK Limited

## Abbreviated balance sheet as at 30 September 2013

		30/09/13	
	Notes	£	£
<b>Current assets</b>			
Debtors		7,989	
Cash at bank and in hand		42,105	
		<u>50,094</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,151)</u>	
<b>Net current assets</b>			<u>16,943</u>
<b>Total assets less current liabilities</b>			<u>16,943</u>
<b>Net assets</b>			<u><u>16,943</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>16,843</u>
<b>Shareholders' funds</b>			<u><u>16,943</u></u>

The director's 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 3 form an integral part of these financial statements.

**GRP Composite Doors UK Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 September 2013**

For the period ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These financial statements were approved and authorised for issue by the board on 16 June 2014



**Mr K W Edwardson**  
**Director**

**Registration number 8384596**

**The notes on page 3 form an integral part of these financial statements.**

## **GRP Composite Doors UK Limited**

### **Notes to the abbreviated financial statements for the period ended 30 September 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The full accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

#### **2. Share capital**

**30/09/13**

**£**

##### **Authorised**

1,000 Ordinary shares of £1 each

1,000

##### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

##### **Equity Shares**

100 Ordinary shares of £1 each

100

During the period the company issued 100 £1 Ordinary Shares at par value.