Registered number
08968561

UNDER THE DOORMAT LIMITED

Abbreviated Accounts

31 March 2016

UNDER THE DOORMAT LIMITED

Registered number: 08968561

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		8,522		14,226
Current assets					
Debtors		16,386		-	
Cash at bank and in hand		469		9,699	
		16,855		9,699	
Creditors: amounts falling due within one year		(76,881)		(51,260)	
Net current liabilities			(60,026)		(41,561)
Total assets less current liabilities			(51,504)		(27,335)
Provisions for liabilities			-		(2,845)
Net liabilities			(51,504)		(30,180)
Capital and reserves					
Called up share capital	3		223		202
Share premium			59,227		2,498
Profit and loss account			(110,954)		(32,880)
Shareholders' funds			(51,504)		(30,180)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Merilee E Karr

Director

Approved by the board on 1 November 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance method
Company website	50% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	16,802
Additions	3,393
Disposals	(1,225)
At 31 March 2016	18,970
Depreciation	
At 1 April 2015	2,576
Charge for the year	8,157
On disposals	(285)
At 31 March 2016	10,448
Net book value	
At 31 March 2016	8,522
At 31 March 2015	14,226

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £

Allotted, called up and fully paid:				
Ordinary shares	1p each	22,279	223	202

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	1p each	2,062	21