

Registration number 05662685

MK Doors Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2013



KRW Accountants Ltd
Chartered Accountants & Tax Advisers
Home Ground Barn
Pury Hill Bus Park
Towcester
NN12 7LS

MK Doors Ltd
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MK Doors Ltd
(Registration number: 05662685)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		(2)	(2)
Current assets			
Debtors		8,412	24,782
Cash at bank and in hand		6,952	255
		15,364	25,037
Creditors Amounts falling due within one year		(11,377)	(17,431)
Net current assets		3,987	7,606
Total assets less current liabilities		3,985	7,604
Creditors Amounts falling due after more than one year		(4,797)	(7,292)
Net (liabilities)/assets		(812)	312
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(912)	212
Shareholders' (deficit)/funds		(812)	312

For the year ending 31 March 2013 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 6 December 2013 and signed on its behalf by


Mr Bryan Moore
Director

The notes on pages 2 to 3 form an integral part of these financial statements
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MK Doors Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Motor cars	25% Straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

MK Doors Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	3,350	3,350
Additions	4,823	4,823
Disposals	(8,173)	(8,173)
At 31 March 2013	-	-
Depreciation		
At 1 April 2012	3,352	3,352
Eliminated on disposals	(3,350)	(3,350)
At 31 March 2013	2	2
Net book value		
At 31 March 2013	(2)	(2)
At 31 March 2012	(2)	(2)

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100