

Registered Number 08513029

ADR ALUMINIUM DOOR REPAIRS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	9,813	10,439
		<u>9,813</u>	<u>10,439</u>
Current assets			
Debtors		2,357	8,919
Cash at bank and in hand		34,623	11,732
		<u>36,980</u>	<u>20,651</u>
Creditors: amounts falling due within one year		<u>(21,220)</u>	<u>(7,088)</u>
Net current assets (liabilities)		<u>15,760</u>	<u>13,563</u>
Total assets less current liabilities		<u>25,573</u>	<u>24,002</u>
Total net assets (liabilities)		<u>25,573</u>	<u>24,002</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,473	23,902
Shareholders' funds		<u>25,573</u>	<u>24,002</u>

- For the year ending 30 April 2016 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 5 December 2016

And signed on their behalf by:

R STEAD, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the year, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off assets over its estimated useful life: Plant and Machinery - 25% WDV Motor Vehicle - 25% WDV

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	14,429
Additions	1,771
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>16,200</u>
Depreciation	
At 1 May 2015	3,990
Charge for the year	2,397
On disposals	-
At 30 April 2016	<u>6,387</u>
Net book values	
At 30 April 2016	<u>9,813</u>
At 30 April 2015	<u>10,439</u>

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