

Registered Number NI027918

DOOR SUISSE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	-	100,000
		<u>-</u>	<u>100,000</u>
Total assets less current liabilities		<u>0</u>	<u>100,000</u>
Total net assets (liabilities)		<u>0</u>	<u>100,000</u>
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		(50,000)	50,000
Shareholders' funds		<u>0</u>	<u>100,000</u>

- 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 16 April 2015

And signed on their behalf by:

Brian Tyndall, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

2 Fixed assets Investments**AMOUNTS WRITTEN OFF**

£100,000 was written off investments in the year ended 31 December 2014.

3 Called Up Share Capital**Allotted, called up and fully paid:**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
50,000 Ordinary shares of £1 each	50,000	50,000

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