

**Registered Number 07585835**

**ADVANCED DOOR SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	9,576	12,768
		<u>9,576</u>	<u>12,768</u>
<b>Current assets</b>			
Stocks		30,000	10,000
Debtors		7,709	-
		<u>37,709</u>	<u>10,000</u>
<b>Creditors: amounts falling due within one year</b>		(78,128)	(33,017)
<b>Net current assets (liabilities)</b>		<u>(40,419)</u>	<u>(23,017)</u>
<b>Total assets less current liabilities</b>		<u>(30,843)</u>	<u>(10,249)</u>
<b>Total net assets (liabilities)</b>		<u>(30,843)</u>	<u>(10,249)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(30,943)	(10,349)
<b>Shareholders' funds</b>		<u>(30,843)</u>	<u>(10,249)</u>

- 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 31 December 2013

And signed on their behalf by:  
**John Lee Tonks, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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**

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.

**Tangible assets depreciation policy**

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	15,960
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>15,960</u>
<b>Depreciation</b>	
At 1 April 2012	3,192
Charge for the year	3,192
On disposals	-
At 31 March 2013	<u>6,384</u>
<b>Net book values</b>	
At 31 March 2013	<u>9,576</u>
At 31 March 2012	<u>12,768</u>

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