

COMPANY REGISTRATION NUMBER 07951154

EARLY DOORS BARS LTD
ABBREVIATED ACCOUNTS
31 MARCH 2015

MANSER HUNOT
Chartered Accountants
Highland House
Albert Drive
Burgess Hill
West Sussex
RH15 9TN

FRIDAY



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11/09/2015
COMPANIES HOUSE

EARLY DOORS BARS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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EARLY DOORS BARS LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets		<u>5,348</u>	<u>6,321</u>
CURRENT ASSETS			
Stocks		3,246	5,859
Debtors		800	800
Cash at bank and in hand		<u>5,881</u>	<u>12,985</u>
		<u>9,927</u>	19,644
CREDITORS: Amounts falling due within one year		<u>36,337</u>	<u>38,952</u>
NET CURRENT LIABILITIES		(26,410)	(19,308)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(21,062)</u>	<u>(12,987)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account		(21,063)	(12,988)
DEFICIT		<u>(21,062)</u>	<u>(12,987)</u>

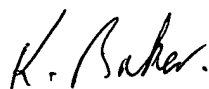
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22.8.2015



Mr K Baker
 Director

Company Registration Number: 07951154

The notes on pages 2 to 3 form part of these abbreviated accounts.

EARLY DOORS BARS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

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.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25% pa on cost
Equipment	-	25% pa on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

EARLY DOORS BARS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014	11,215
Additions	<u>810</u>
At 31 March 2015	<u>12,025</u>
 DEPRECIATION	
At 1 April 2014	4,894
Charge for year	<u>1,783</u>
At 31 March 2015	<u>6,677</u>
 NET BOOK VALUE	
At 31 March 2015	<u>5,348</u>
At 31 March 2014	<u>6,321</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>