

Company Registration No 03461710 (England and Wales)

NDP DOORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

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NDP DOORS LIMITED

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NDP DOORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		22,296		17,617
Current assets					
Debtors		17,228		9,881	
Cash at bank and in hand		41,720		21,841	
		<u>58,948</u>		<u>31,722</u>	
Creditors amounts falling due within one year		<u>(34,795)</u>		<u>(21,256)</u>	
Net current assets			24,153		10,466
Total assets less current liabilities			<u>46,449</u>		<u>28,083</u>
Provisions for liabilities			<u>(1,577)</u>		<u>(1,723)</u>
			<u>44,872</u>		<u>26,360</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			44,870		26,358
Shareholders' funds			<u>44,872</u>		<u>26,360</u>

NDP DOORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2007

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 17 8 08



Mr N Parrish
Director

NDP DOORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% reducing balance
Motor vehicles	25% reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2006	33,915
Additions	17,081
Disposals	(17,645)
At 30 November 2007	33,351
Depreciation	
At 1 December 2006	16,299
On disposals	(9,462)
Charge for the year	4,218
At 30 November 2007	11,055
Net book value	
At 30 November 2007	22,296
At 30 November 2006	17,617

NDP DOORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>