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Company No.  
3584436

**DOORS OF DISTINCTION LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2009**

SATURDAY



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30/01/2010

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COMPANIES HOUSE

**DOORS OF DISTINCTION LIMITED**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 30 JUNE 2009**

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**COMPANY INFORMATION**

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**COMPANY REGISTRATION NUMBER**

3584436

**REGISTERED OFFICE**

63 Cobham Road  
Ferndown Industrial Estate  
Ferndown  
Dorset  
BH21 7AQ

**DIRECTORS**

J M Fishlock  
A R Fishlock

**SECRETARY**

J M Fishlock

**ACCOUNTANTS**

Brett Pittwood  
Chartered Accountants  
Suite 8 Bourne Gate  
25 Bourne Valley Road  
Poole  
Dorset  
BH12 1DY

**ABBREVIATED BALANCE SHEET  
AS AT 30 JUNE 2009**

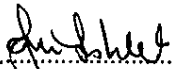
	Note	2009	2008
<b>FIXED ASSETS</b>			
Tangible assets	2	57,172	46,914
<b>CURRENT ASSETS</b>			
Stock		52,652	8,500
Debtors		68,286	69,674
Cash and bank balances		18,777	28,782
		<u>£139,715</u>	<u>£106,956</u>
<b>CREDITORS: amounts falling due within one year</b>	3	<u>£184,048</u>	<u>£103,128</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		(44,333)	3,828
		12,839	50,742
<b>CREDITORS: amounts falling due after more than one year</b>	3	12,231	8,696
		<u>£608</u>	<u>£42,046</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		508	41,946
		<u>£608</u>	<u>£42,046</u>

The directors are satisfied that the company is entitled to exemption from an audit under section 477(1) of the Companies Act 2006 and that no members have requested an audit pursuant to section 476(1) of the Act. The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006.
- preparing accounts which give a true and fair view and which otherwise comply with the requirements of the Act.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and authorised for issue by the directors on 19 January 2010

  
.....  
JMFISHLOCK

**NOTES TO ABBREVIATED ACCOUNTS  
YEAR ENDED 30 JUNE 2009**

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**1) ACCOUNTING POLICIES**

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) issued by the Accounting Standards Board. The particular accounting policies adopted are described below.

**(a) Accounting convention**

These financial statements have been prepared in accordance with the historical cost convention.

**(b) Fixed assets and depreciation**

Depreciation is provided on all fixed assets and is calculated to write off their cost over their estimated useful lives at the following rates:

Plant, equipment and shop fittings	- 15% - 25% on cost
Motor vehicles	- 25% on reducing balance

**(c) Stock**

Stock and work in progress are valued at the lower of cost and net realisable value. Cost represents materials, direct labour and appropriate production overheads.

**(d) Deferred taxation**

Deferred taxation is provided at the anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements to the extent that it is probable that a liability or asset will crystallise in the future.

**(e) Leasing and hire purchase contracts**

Assets acquired under finance leases and hire purchase contracts are capitalised and treated as fixed assets in the balance sheet. The finance charge element of payments under the relevant contracts is charged to profit and loss account over the period of the lease or contract.

Amounts payable under operating leases are charged to profit and loss account on a straight line basis over the period of the lease.

**(f) Turnover**

Turnover represents sales by the company to outside customers excluding value added tax.

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2009**

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**2) TANGIBLE ASSETS**

	<b>Total</b>
<b>Cost</b>	
At 1 July 2008	82,000
Additions	25,224
Disposals	-
	<hr/>
At 30 June 2009	<b>£107,224</b> <hr/>
<b>Depreciation</b>	
At 1 July 2008	35,086
Charge for the year	14,966
On disposals	-
	<hr/>
At 30 June 2009	<b>£50,052</b> <hr/>
<b>Net book value</b>	
At 1 July 2008	<b>£46,914</b> <hr/>
At 30 June 2009	<b>£57,172</b> <hr/>

**3) SECURED LIABILITIES**

Bank borrowings are secured by personal guarantees given by the directors, A R & Mrs J M Fishlock.

**4) SHARE CAPITAL**

<b>Authorised:</b>		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
<b>Allotted and fully paid:</b>		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>

**5) LOAN TO DIRECTORS**

The directors' current account became overdrawn on 19 March 2009. The maximum overdrawn balance and the amount due to the company at the balance sheet date was £8,884. Interest is payable at 5% per annum until repaid.