

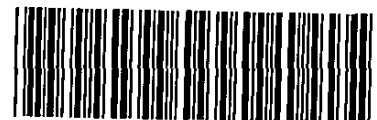
Co House

Company No 3584436

DOORS OF DISTINCTION LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

BRETT PITTWOOD
Chartered Accountants

TUESDAY



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COMPANIES HOUSE

DOORS OF DISTINCTION LIMITED
ACCOUNTS
YEAR ENDED 30 JUNE 2008

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COMPANY INFORMATION

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

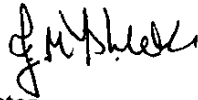
**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2008**

	Note	2008	2007
FIXED ASSETS			
Tangible assets	2	46,914	20,631
CURRENT ASSETS			
Stocks		8,500	8,500
Debtors		69,674	78,697
Cash at bank and in hand		<u>28,782</u>	<u>78,947</u>
		106,956	166,144
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		<u>(103,128)</u>	<u>(144,120)</u>
NET CURRENT ASSETS		<u>3,828</u>	<u>22,024</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,742	42,655
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			
		<u>(8,696)</u>	<u>(17,122)</u>
NET ASSETS		<u><u>£42,046</u></u>	<u><u>£25,533</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss reserve		<u>41,946</u>	<u>25,433</u>
SHAREHOLDERS' FUNDS		<u><u>£42,046</u></u>	<u><u>£25,533</u></u>

For the financial year ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The 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 signed on its behalf by


Director

31/10/08

Date

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008**

1 ACCOUNTING POLICIES**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Revenue recognition

Revenue is recognised when goods and services are supplied to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Shop fittings	15% - 25% on cost
Motor vehicles	25% on reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

2 FIXED ASSETS

	Tangible assets
Cost	
As at 1 July 2007	42,970
Additions	45,380
Disposals	<u>(6,350)</u>
As at 30 June 2008	<u>82,000</u>
Depreciation	
As at 1 July 2007	22,340
Charge for the year	<u>12,746</u>
As at 30 June 2008	<u>35,086</u>
Net book value	
As at 30 June 2008	<u>£46,914</u>
As at 30 June 2007	<u>£20,630</u>

3 SHARE CAPITAL

	2008	2007
Authorised		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>