

**REGISTERED NUMBER: 03858884 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

J B Doors Limited

SATURDAY



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**J B Doors Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013**

	<b>Page</b>
Company Information	<b>1</b>
Abbreviated Balance Sheet	<b>2</b>
Notes to the Abbreviated Accounts	<b>4</b>
Report of the Accountants	<b>6</b>

J B Doors Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTORS:**

Mr D Baker  
Mrs G Baker

**SECRETARY:**

Mr D Baker

**REGISTERED OFFICE:**

Rotherham Road  
Parkgate  
Rotherham  
South Yorkshire  
S62 6FP

**REGISTERED NUMBER:**

03858884 (England and Wales)

**ACCOUNTANTS:**

Graham & Associates Limited  
Century Business Centre  
Manvers Way  
Rotherham  
South Yorkshire  
S63 5DA

J B Doors Limited

Abbreviated Balance Sheet  
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		52,500		60,000
Tangible assets	3		54,913		53,215
			<u>107,413</u>		<u>113,215</u>
<b>CURRENT ASSETS</b>					
Stocks		8,500		8,500	
Debtors		338,620		298,536	
Cash at bank and in hand		145,587		272,970	
		<u>492,707</u>		<u>580,006</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>307,172</u>		<u>372,062</u>	
<b>NET CURRENT ASSETS</b>			<u>185,535</u>		<u>207,944</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			292,948		321,159
<b>PROVISIONS FOR LIABILITIES</b>			<u>8,268</u>		<u>7,333</u>
<b>NET ASSETS</b>			<u><u>284,680</u></u>		<u><u>313,826</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>284,678</u>		<u>313,824</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>284,680</u></u>		<u><u>313,826</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

J B Doors Limited

Abbreviated Balance Sheet - continued  
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 December 2013 and were signed on its behalf by.

A handwritten signature in black ink, appearing to read 'D Baker', with a stylized flourish at the end.

Mr D Baker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

1 **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on reducing balance and 15% on reducing balance

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	150,000
<b>AMORTISATION</b>	
At 1 April 2012	90,000
Amortisation for year	7,500
At 31 March 2013	97,500
<b>NET BOOK VALUE</b>	
At 31 March 2013	52,500
At 31 March 2012	60,000

J B Doors Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	130,219
Additions	15,917
	<hr/>
At 31 March 2013	146,136
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<b>DEPRECIATION</b>	
At 1 April 2012	77,004
Charge for year	14,219
	<hr/>
At 31 March 2013	91,223
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	54,913
	<hr/>
At 31 March 2012	53,215
	<hr/>

**4 CALLED UP SHARE CAPITAL**

J B Doors Limited

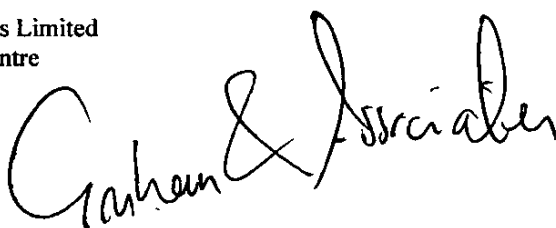
• Report of the Accountants to the Directors of  
J B Doors Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages two to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Graham & Associates Limited  
Century Business Centre  
Marvers Way  
Rotherham  
South Yorkshire  
S63 5DA

A large, stylized handwritten signature in black ink that reads "Graham & Associates". The signature is written in a cursive, flowing style with a large initial 'G'.

16 December 2013