

REGISTERED NUMBER: 3858884 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

J B Doors Limited

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J B Doors Limited

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for the Year Ended 31 March 2010

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J B Doors Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

Mr D Baker
Mrs G Baker

SECRETARY:

Mr D Baker

REGISTERED OFFICE:

Rotherham Road
Parkgate
Rotherham
South Yorkshire
S62 6FP

REGISTERED NUMBER:

3858884 (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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		75,000		82,500
Tangible assets	3		59,019		70,801
			<u>134,019</u>		<u>153,301</u>
CURRENT ASSETS					
Stocks		8,000		8,000	
Debtors		192,300		232,768	
Cash at bank and in hand		361,128		306,973	
		<u>561,428</u>		<u>547,741</u>	
CREDITORS					
Amounts falling due within one year		376,825		418,582	
		<u>376,825</u>		<u>418,582</u>	
NET CURRENT ASSETS			184,603		129,159
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>318,622</u>		<u>282,460</u>
CREDITORS					
Amounts falling due after more than one year			(933)		(6,533)
PROVISIONS FOR LIABILITIES			<u>(4,205)</u>		<u>(4,924)</u>
NET ASSETS			<u>313,484</u>		<u>271,003</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			313,482		271,001
SHAREHOLDERS' FUNDS			<u>313,484</u>		<u>271,003</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 2010

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 19 November 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'D Baker', written over a horizontal line.

Mr D Baker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 0, is being amortised evenly over its estimated useful life of nil 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
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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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	150,000
AMORTISATION	
At 1 April 2009	67,500
Charge for year	7,500
At 31 March 2010	75,000
NET BOOK VALUE	
At 31 March 2010	75,000
At 31 March 2009	82,500

J'B Doors Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	110,458
Additions	1,656
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At 31 March 2010	112,114
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DEPRECIATION	
At 1 April 2009	39,657
Charge for year	13,438
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At 31 March 2010	53,095
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NET BOOK VALUE	
At 31 March 2010	59,019
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At 31 March 2009	70,801
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4 CALLED UP SHARE CAPITAL