

MENDOLOGY COMMERCIAL DOORS LIMITED

**Company Registration Number:
06158838 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MENDOLOGY COMMERCIAL DOORS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr D Rogers
Registered office:	21 Belmont Park Pensilva Liskeard PL14 5QT
Company Registration Number:	06158838 (England and Wales)

MENDOLOGY COMMERCIAL DOORS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	20,763	19,954
Total fixed assets:		<u>20,763</u>	<u>19,954</u>
Current assets			
Stocks:		0	0
Debtors:		2,187	9,446
Cash at bank and in hand:		4,745	9,734
Total current assets:		<u>6,932</u>	<u>19,180</u>
Creditors			
Creditors: amounts falling due within one year		18,303	28,127
Net current assets (liabilities):		<u>(11,371)</u>	<u>(8,947)</u>
Total assets less current liabilities:		9,392	11,007
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>9,392</u>	<u>11,007</u>

The notes form part of these financial statements

MENDOLOGY COMMERCIAL DOORS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		9,390	11,005
Total shareholders funds:		<u>9,392</u>	<u>11,007</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D Rogers
Status: Director

The notes form part of these financial statements

MENDOLOGY COMMERCIAL DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention, and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

The turnover shown in the Profit & Loss Account represents amounts invoiced in the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset by Reducing balance Equipment 20%

MENDOLOGY COMMERCIAL DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	19,954
Additions:	6,000
At 31st March 2012:	25,954
Depreciation	
Charge for year:	5,191
At 31st March 2012:	5,191
Net book value	
At 31st March 2012:	20,763
At 31st March 2011:	19,954

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

