

**MENDOLOGY COMMERCIAL DOORS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **MENDOLOGY COMMERCIAL DOORS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

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# MENODOLOGY COMMERCIAL DOORS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	18,506	20,763
<b>Total fixed assets:</b>		<u>18,506</u>	<u>20,763</u>
<b>Current assets</b>			
Stocks:		6,500	0
Debtors:		2,389	2,187
Cash at bank and in hand:		11,599	4,745
<b>Total current assets:</b>		<u>20,488</u>	<u>6,932</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		31,334	18,303
<b>Net current assets (liabilities):</b>		<u>(10,846)</u>	<u>(11,371)</u>
<b>Total assets less current liabilities:</b>		7,660	9,392
<b>Total net assets (liabilities):</b>		<u><u>7,660</u></u>	<u><u>9,392</u></u>

The notes form part of these financial statements

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# MENDOLOGY COMMERCIAL DOORS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		7,658	9,390
<b>Total shareholders funds:</b>		<u>7,660</u>	<u>9,392</u>

For the year ending 31 March 2013 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 17 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D Rogers

Status: Director

The notes form part of these financial statements

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# **MENDOLOGY COMMERCIAL DOORS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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 2008).

#### **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%

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# MENDOLOGY COMMERCIAL DOORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	20,763
Additions:	2,368
At 31st March 2013:	23,131
<b>Depreciation</b>	
Charge for year:	4,625
At 31st March 2013:	4,625
<b>Net book value</b>	
At 31st March 2013:	18,506
At 31st March 2012:	20,763

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# MENODOLOGY COMMERCIAL DOORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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