

**MENDOLOGY COMMERCIAL DOORS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

MENDOLOGY COMMERCIAL DOORS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	13,897	12,083
Current assets			
Stocks		7,000	6,000
Debtors		2,626	2,979
Cash at bank and in hand		46,396	17,707
		<u>56,022</u>	<u>26,686</u>
Creditors: amounts falling due within one year		(46,023)	(21,796)
Net current assets		<u>9,999</u>	<u>4,890</u>
Net assets		<u>23,896</u>	<u>16,973</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		23,894	16,971
Total shareholders' funds		<u>23,896</u>	<u>16,973</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 6 September 2016

David Rogers
Director

Company Registration No. 6158838

MENODOLOGY COMMERCIAL DOORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% RBM
Motor vehicles	20% RBM

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 April 2015	11,386	3,717	15,103
Additions	5,286	-	5,286
At 31 March 2016	16,672	3,717	20,389
Depreciation			
At 1 April 2015	2,277	743	3,020
Charge for the year	2,878	594	3,472
At 31 March 2016	5,155	1,337	6,492
Net book value			
At 31 March 2016	11,517	2,380	13,897
At 31 March 2015	9,109	2,974	12,083

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2

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