

**MENDOLOGY COMMERCIAL DOORS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **MENDOLOGY COMMERCIAL DOORS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<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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# MENDOLOGY COMMERCIAL DOORS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	19,954	21,005
<b>Total fixed assets:</b>		<u>19,954</u>	<u>21,005</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		9,446	9,342
Cash at bank and in hand:		9,734	8,737
<b>Total current assets:</b>		<u>19,180</u>	<u>18,079</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		28,127	33,497
<b>Net current assets (liabilities):</b>		<u>( 8,947 )</u>	<u>( 15,418 )</u>
<b>Total assets less current liabilities:</b>		11,007	5,587
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>11,007</u></u>	<u><u>5,587</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 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		11,005	5,585
<b>Total shareholders funds:</b>		<u>11,007</u>	<u>5,587</u>

For the year ending 31 March 2011 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 19 August 2011

### 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 2011**

### **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%

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# MENDOLOGY COMMERCIAL DOORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	21,005
Additions:	9,932
Disposals:	5,995
At 31st March 2011:	24,942
<b>Depreciation</b>	
Charge for year:	4,988
At 31st March 2011:	4,988
<b>Net book value</b>	
At 31st March 2011:	19,954
At 31st March 2010:	21,005

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# MENDOLOGY COMMERCIAL DOORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
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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