

MENDOLOGY COMMERCIAL DOORS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MENDOLOGY COMMERCIAL DOORS LIMITED

Company Information for the Period Ended 31st March 2015

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

MENODOLOGY COMMERCIAL DOORS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	12,083	14,805
Total fixed assets:		<u>12,083</u>	<u>14,805</u>
Current assets			
Stocks:		6,000	3,000
Debtors:		2,979	2,117
Cash at bank and in hand:		17,707	7,801
Total current assets:		<u>26,686</u>	<u>12,918</u>
Creditors			
Creditors: amounts falling due within one year	3	21,796	21,025
Net current assets (liabilities):		<u>4,890</u>	<u>(8,107)</u>
Total assets less current liabilities:		16,973	6,698
Total net assets (liabilities):		<u>16,973</u>	<u>6,698</u>

The notes form part of these financial statements

MENDOLOGY COMMERCIAL DOORS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		16,971	6,696
Total shareholders funds:		<u>16,973</u>	<u>6,698</u>

For the year ending 31 March 2015 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 31 August 2015

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 2015

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

Depreciations 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 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	14,805
Additions:	298
At 31st March 2015:	15,103
Depreciation	
Charge for year:	3,020
At 31st March 2015:	3,020
Net book value	
At 31st March 2015:	12,083
At 31st March 2014:	14,805

MENDOLOGY COMMERCIAL DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	8,007	7,107
Taxation and social security:	6,534	635
Other creditors:	7,255	13,283
Total:	<u>21,796</u>	<u>21,025</u>

MENODOLOGY COMMERCIAL DOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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