

Registered Number 08435257

A FOOT IN THE DOOR LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	1,500
		<u>1,500</u>
Current assets		
Debtors		89,801
Cash at bank and in hand		770
		<u>90,571</u>
Creditors: amounts falling due within one year		(91,698)
Net current assets (liabilities)		<u>(1,127)</u>
Total assets less current liabilities		<u>373</u>
Provisions for liabilities		(300)
Total net assets (liabilities)		<u><u>73</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(27)
Shareholders' funds		<u><u>73</u></u>

- For the year ending 31 March 2014 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.

Approved by the Board on 2 December 2014

And signed on their behalf by:

H Ramsbottom, Director

C Grimes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 25% straight line

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transaction or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2 Tangible fixed assets

	£
Cost	
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,000</u>
Depreciation	
Charge for the year	500
On disposals	-
At 31 March 2014	<u>500</u>
Net book values	
At 31 March 2014	<u><u>1,500</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

During the period the company issued 100 ordinary shares of £1.00 each at par for cash.

4 Transactions with directors

Name of director receiving advance or credit:	C Grimes
Description of the transaction:	Loan during the period
Balance at 7 March 2013:	-
Advances or credits made:	£ 251
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 251</u>

The overdrawn balance on the director's loan account was cleared by the declaration of a dividend on 2nd December 2014.

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