

**Registered Number 08435257**

**A FOOT IN THE DOOR LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	2,248	1,500
		<u>2,248</u>	<u>1,500</u>
<b>Current assets</b>			
Debtors		17,260	89,801
Cash at bank and in hand		1,968	770
		<u>19,228</u>	<u>90,571</u>
<b>Creditors: amounts falling due within one year</b>		(20,064)	(91,698)
<b>Net current assets (liabilities)</b>		<u>(836)</u>	<u>(1,127)</u>
<b>Total assets less current liabilities</b>		<u>1,412</u>	<u>373</u>
<b>Provisions for liabilities</b>		(450)	(300)
<b>Total net assets (liabilities)</b>		<u>962</u>	<u>73</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		862	(27)
<b>Shareholders' funds</b>		<u>962</u>	<u>73</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.

Approved by the Board on 21 December 2015

And signed on their behalf by:

**H Ramsbottom, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 year 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, fitting and equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	2,000
Additions	1,497
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,497</u>
<b>Depreciation</b>	
At 1 April 2014	500
Charge for the year	749
On disposals	-
At 31 March 2015	<u>1,249</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>2,248</u></u>
At 31 March 2014	<u><u>1,500</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

## 4 Transactions with directors

Name of director receiving advance or credit:	H Ramsbottom
Description of the transaction:	Cash advances
Balance at 1 April 2014:	£ 0
Advances or credits made:	£ 1,621
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 1,621</u>

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Name of director receiving advance or credit:	C Grimes
Description of the transaction:	Cash advances
Balance at 1 April 2014:	£ 251
Advances or credits made:	£ 868
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 1,119</u>

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The overdrawn balances were cleared by the declaration of a dividend on 16th December 2015

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