

**DOORFIT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2014**

BLOOMER HEAVEN LIMITED
Chartered Accountants
Rutland House
148 Edmund Street
Birmingham
B3 2FD

DOORFIT LIMITED

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DOORFIT LIMITED**DIRECTORS' REPORT
FOR THE YEAR ENDED 28 FEBRUARY 2014**

The directors present their report and the financial statements for the year ended 28 February 2014.

Directors

The directors who served during the year were:

J K Neil
P J Neil
R B D Neil

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 6 June 2014 and signed on its behalf.

J K Neil
Director

DOORFIT LIMITED
REGISTERED NUMBER: 03463329

BALANCE SHEET
AS AT 28 FEBRUARY 2014

	Note	2014 £	2013 £
Current assets			
Debtors	3	<u>100</u>	<u>100</u>
Net assets		<u><u>100</u></u>	<u><u>100</u></u>
Capital and reserves			

Called up share capital	4	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 June 2014.

J K Neil
Director

The notes on page 3 form part of these financial statements.

DOORFIT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1. Accounting Policy

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Dormant status

The company was dormant (within the meaning of Section 1169(1) of the Companies Act 2006) throughout the year ended 28 February 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither a profit nor a loss.

3. Debtors

	2014	2013
	£	£
Other debtors	<u>100</u>	<u>100</u>

4. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. Ultimate parent undertaking

The company is a wholly owned subsidiary of Doorfit Products Limited, a company registered in England and Wales.