Registered Number 01664263

'O' CONNOR FENCING LIMITED

Abbreviated Accounts

31 October 2011

'O' CONNOR FENCING LIMITED — Registered Number 01664263

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		27,334		22,668
Investments	3		5		5
Total fixed assets			27,339		22,673
Current assets					
Stocks		105,083		100,563	
Debtors		498,666		435,420	
Cash at bank and in hand		328,077		343,792	
Total current assets		931,826		879,775	
Creditors: amounts falling due within one year		(285,290)		(729,001)	
Net current assets			646,536		150,774
Total assets less current liabilities			673,875		173,447
Provisions for liabilities and charges			(856)		(818)
Total net Assets (liabilities)			673,019		172,629
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			672,019		171,629
Shareholders funds			673,019		172,629

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2012

And signed on their behalf by:
MR S O'CONNOR, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

'O' CONNOR FENCING LIMITED Registered Number 01664263

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The company's turnover represents the amounts receivable, net of VAT, for goods and services supplied to customers during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	59,705
additions	11,536
disposals	(2,600)
revaluations	
transfers	
At 31 October 2011	68,641
Depreciation	
At 31 October 2010	37,037
Charge for year	6,870
on disposals	(2,600)
At 31 October 2011	41,307
Net Book Value	
At 31 October 2010	22,668
At 31 October 2011	27,334

3 Investments (fixed assets)

Investments other than loans at £5 brought forward

4 Transactions with directors

None

5 Related party disclosures

None required for disclosure