

ALMEC FENCING LIMITED

**Company Registration Number:
02586142 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ALMEC FENCING LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2017

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ALMEC FENCING LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	3	602,695	572,387
Total fixed assets:		602,695	572,387
Current assets			
Stocks:		60,250	65,000
Debtors:		157,557	144,636
Cash at bank and in hand:		22,324	19,375
Total current assets:		240,131	229,011
Creditors: amounts falling due within one year:		(109,756)	(86,331)
Net current assets (liabilities):		130,375	142,680
Total assets less current liabilities:		733,070	715,067
Creditors: amounts falling due after more than one year:		(27,459)	
Total net assets (liabilities):		705,611	715,067
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		705,511	714,967
Shareholders funds:		705,611	715,067

The notes form part of these financial statements

ALMEC FENCING LIMITED

Balance sheet statements

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 September 2018
and signed on behalf of the board by:**

Name: G FORRESTER
Status: Director

The notes form part of these financial statements

ALMEC FENCING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	12	12

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Notes to the Financial Statements for the Period Ended 31 December 2017

3. Tangible Assets

	Total
Cost	£
At 01 January 2017	735,615
Additions	116,013
Disposals	(100,494)
At 31 December 2017	<u>751,134</u>
Depreciation	
At 01 January 2017	163,228
Charge for year	43,309
On disposals	(58,098)
At 31 December 2017	<u>148,439</u>
Net book value	
At 31 December 2017	<u><u>602,695</u></u>
At 31 December 2016	<u><u>572,387</u></u>

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