

REGISTERED NUMBER: 2789267 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

FOR

DYER FENCING CONSTRUCTION LIMITED



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FOR THE YEAR ENDED 31ST MARCH 2005**

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DYER FENCING CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2005**

DIRECTOR: P J Ingham

SECRETARY: Mrs. S Ingham

REGISTERED OFFICE: Cheston Works
Cheston Coombe
Church Town
Backwell
Bristol
BS48 3JQ

REGISTERED NUMBER: 2789267 (England and Wales)

ACCOUNTANTS: Spring & Co Accountants Limited
Glenwood
92 Nore Road
Portishead
Bristol
BS20 8DX

DYER FENCING CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET
31ST MARCH 2005**

	Notes	2005		2004	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		230,145		230,434
CURRENT ASSETS:					
Cash at bank and in hand		467		823	
CREDITORS: Amounts falling due within one year		61,209		68,409	
NET CURRENT LIABILITIES:			(60,742)		(67,586)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£169,403</u>		<u>£162,848</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Revaluation reserve			157,811		157,811
Profit and loss account			11,590		5,035
			<u>£169,403</u>		<u>£162,848</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

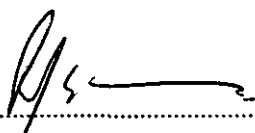
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 31.1.06

The notes form part of these abbreviated accounts

DYER FENCING CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2004	
and 31st March 2005	241,556
DEPRECIATION:	
At 1st April 2004	11,122
Charge for year	289
At 31st March 2005	11,411
NET BOOK VALUE:	
At 31st March 2005	230,145
At 31st March 2004	230,434

3. CALLED UP SHARE CAPITAL

**** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO
CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO VALUE SHOWN ON BALANCE SHEET**

Authorised:

Number:

Class:

Nominal
value:

2005
£

2004
£

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