Registered Number 04609018

A & R FENCING CONTRACTORS LTD

Abbreviated Accounts

28 February 2011

A & R FENCING CONTRACTORS LTD | Registered Number 04609018

Company Information

Registered Office:
1 Tape Street
Cheadle
Stoke On Trent
Staffordshire
ST10 1BB

Reporting Accountants:
The Curtis Partnership

1 Tape Street
Cheadle
Stoke On Trent
Staffordshire
ST10 1BB

A & R FENCING CONTRACTORS LTD **Registered Number 04609018**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		7,700		8,800
Tangible	3		51,600		65,000
			59,300		73,800
Current assets					
Stocks		20,000		20,000	
Debtors		124,685		86,059	
Cash at bank and in hand		3,467		23,240	
Total current assets		148,152		129,299	
Creditors: amounts falling due within one year		(196,279)		(199,309)	
Net current assets (liabilities)			(48,127)		(70,010)
Total assets less current liabilities			11,173		3,790
Total net assets (liabilities)			11,173		3,790
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			11,170		3,787
Shareholders funds			11,173		3,790

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 August 2011

And signed on their behalf by:
I Anderson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of fifteen years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 March 2010	16,500
At 28 February 2011	16,500
Amortisation	
At 01 March 2010	7,700
Charge for year	1,100
At 28 February 2011	8,800
Net Book Value	
At 28 February 2011	7,700
At 28 February 2010	8,800

3 **Tangible fixed assets**

Total

Cost	**£**
At 01 March 2010	113,345
Additions	1,196
At 28 February 2011	114,541
Depreciation	
At 01 March 2010	48,345
Charge for year	14,596
At 28 February 2011	62,941
Net Book Value	
At 28 February 2011	51,600
At 28 February 2010	65,000

4 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
1 'A' Ordinary shares of £1 each	1	1