

Registered Number 04609018

A & R FENCING CONTRACTORS LTD

Abbreviated Accounts

29 February 2012

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

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Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	6,600	7,700
Tangible	3	38,500	51,600
		<u>45,100</u>	<u>59,300</u>
Current assets			
Stocks		20,000	20,000
Debtors		116,791	124,685
Cash at bank and in hand		0	3,467
Total current assets		<u>136,791</u>	<u>148,152</u>
Creditors: amounts falling due within one year		(173,568)	(196,279)
Net current assets (liabilities)		(36,777)	(48,127)
Total assets less current liabilities		<u>8,323</u>	<u>11,173</u>
Total net assets (liabilities)		<u>8,323</u>	<u>11,173</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		8,320	11,170
Shareholders funds		<u>8,323</u>	<u>11,173</u>

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- a. For the year ending 29 February 2012 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 12 July 2012

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 29 February 2012

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 2011	<u>16,500</u>
At 29 February 2012	<u>16,500</u>

Amortisation

At 01 March 2011	8,800
Charge for year	<u>1,100</u>
At 29 February 2012	<u>9,900</u>

Net Book Value

At 29 February 2012	6,600
At 28 February 2011	<u>7,700</u>

3 **Tangible fixed assets**

Total

Cost	£
At 01 March 2011	114,541
Additions	<u>844</u>
At 29 February 2012	<u>115,385</u>
Depreciation	
At 01 March 2011	62,941
Charge for year	<u>13,944</u>
At 29 February 2012	<u>76,885</u>
Net Book Value	
At 29 February 2012	38,500
At 28 February 2011	<u>51,600</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
1 'A' Ordinary shares of £1 each	1	1