

REGISTERED NUMBER: 04609018 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
A & R FENCING CONTRACTORS LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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A & R FENCING CONTRACTORS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014**

DIRECTORS:

I Anderson
S Anderson
S P Anderson

REGISTERED OFFICE:

1 Tape Street
Cheadle
Stoke On Trent
Staffordshire
ST10 1BB

REGISTERED NUMBER:

04609018 (England and Wales)

ACCOUNTANTS:

The Curtis Partnership
1 Tape Street
Cheadle
Stoke On Trent
Staffordshire
ST10 1BB

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		4,400		5,500
Tangible assets	3		25,700		33,300
			30,100		38,800
CURRENT ASSETS					
Stocks		30,000		20,000	
Debtors		381,106		220,254	
Cash at bank		27,693		11,514	
		438,799		251,768	
CREDITORS					
Amounts falling due within one year		356,967		287,598	
NET CURRENT ASSETS/(LIABILITIES)			81,832		(35,830)
TOTAL ASSETS LESS CURRENT LIABILITIES			111,932		2,970
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			111,929		2,967
SHAREHOLDERS' FUNDS			111,932		2,970

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 August 2014 and were signed on its behalf by:

I Anderson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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.

Tangible fixed assets

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

Plant and Machinery - 25% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	<u>16,500</u>
AMORTISATION	
At 1 March 2013	11,000
Amortisation for year	<u>1,100</u>
At 28 February 2014	<u>12,100</u>
NET BOOK VALUE	
At 28 February 2014	<u>4,400</u>
At 28 February 2013	<u>5,500</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	121,205
Additions	<u>935</u>
At 28 February 2014	<u>122,140</u>
DEPRECIATION	
At 1 March 2013	87,905
Charge for year	<u>8,535</u>
At 28 February 2014	<u>96,440</u>
NET BOOK VALUE	
At 28 February 2014	<u>25,700</u>
At 28 February 2013	<u>33,300</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2
1	'A' Ordinary	£1	<u>1</u>	<u>1</u>
			<u>3</u>	<u>3</u>

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 1072 of the Companies Act 2006.