Registered Number 04675373

A & K Fencing Contractors Ltd

Abbreviated Accounts

31 March 2011

A & K Fencing Contractors Ltd **Registered Number 04675373**

Company Information

Registered Office:
Broadway Business Park
Yaxley
Peterborough
PE7 3EH

A & K Fencing Contractors Ltd **Registered Number 04675373**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		21,092		29,180
			21,092		29,180
Current assets					
Stocks		77,648		128,783	
Debtors		108,227		79,899	
Cash at bank and in hand		868		6	
Total current assets		186,743		208,688	
Creditors: amounts falling due within one year		(175,847)		(217,512)	
Net current assets (liabilities)			10,896		(8,824)
Total assets less current liabilities			31,988		20,356
Total net assets (liabilities)			31,988		20,356
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			31,986		20,354
Shareholders funds			31,988		20,356

a. For the year ending 31 March 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 30 September 2011

And signed on their behalf by:
Mrs G I Cooper, 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 31 March 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.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

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.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2010	92,647
Disposals	(2,500)
At 31 March 2011	90,147
Depreciation	
At 01 April 2010	63,467
Charge for year	7,033
On disposals	(1,445)
At 31 March 2011	69,055

Net Book Value	
At 31 March 2011	21,092
At 31 March 2010	29,180

3 **Share capital**

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