REGISTERED NUMBER 5138109 (ENGLAND AND WALES)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

A & M FENCING COMPANY LIMITED

A & M FENCING COMPANY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

A & M FENCING COMPANY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS	B A JORDAN M JORDAN
SECRETARY	M JORDAN
COMPANY NUMBER	5138109
REGISTERED OFFICE	HAREFIELD OIL TERMINAL HARVILL ROAD UXBRIDGE UB9 6JL
ACCOUNTANTS	BUSINESS DEVELOPMENT SUPPORT LIMITED 7 SHEPHERDS FOLD HOLMER GREEN BUCKINGHAMSHIRE HP15 6XZ

A & M FENCING COMPANY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Notes	£	£ 2012	£	£ 2011
Fixed Assets					
Tangible assets	2		45,424		65,458
Current Assets					
Stock and work in progress		35,000		25,000	
Debtors		247,710		174,860	
Cash at bank and in hand		185,444		173,020	
		468,154		372,880	
Creditors. amounts falling due within one year		203,413		131,165	
Net current assets			264,741		241,715
Total assets less current liabilities			310,165		307,173
Creditors: amounts falling due after more than one year	3		103,922		109,977
			206,243		197,196
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			206,242		197,195
Shareholders funds			206,243		197,196

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 section 386 of the Companies Act 2006 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 Sections 394-395 and which otherwise comply with requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

A & M FENCING COMPANY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

These abbreviated financial statements have been prepared in accordance with the provisions of applicable to companies subject to the small companies regime of Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD

B A Jordan- director

Approved by the board on 2/10/2012

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible and intangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% per annum straight line basis
Office equipment	25% per annum straight line basis
Motor vehicles	25% per annum straight line basis

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.5 Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual, value over the useful economic life of that asset as follows

Goodwill	10% per annum straight line basis

1.6 Deferred tax

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

A & M FENCING COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2012

2. Tangible and intangible fixed assets

	Plant and Machinery etc	Goodwill	Total
	£	£	£
Cost			
As at 31 March 2011	63,172	120,000	183,172
Additions during the year	1,639	0	1,639
Disposals during the year	0	0	0
As at 31 March 2012	64,811	120,000	184,811
Depreciation			
As at 31 March 2011	45,714	72,000	117,714
Charge for the year	9,673	12,000	21,673
Provided on disposals	0	0	0
As at 31 March 2012	55,387	84,000	139,387
Net book value			
As at 31 March 2011	17,458	48,000	65,458
As at 31 March 2012	9,424	36,000	45,424

3. Creditors

	2012	2011
	£	£
Creditors include the following		
Director's loans	103,922	109,977
Bank overdraft	0	0

4. Called up share capital

	2012	2011
	£	£
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
	1,000	1,000
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1