

REGISTERED NUMBER 5138109 (ENGLAND AND WALES)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

A & M FENCING COMPANY LIMITED

WEDNESDAY



A07 *A1K7FNL4* 24/10/2012 #174
COMPANIES HOUSE
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COMPANIES HOUSE

A & M FENCING COMPANY LIMITED
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FOR THE YEAR ENDED 31 MARCH 2012

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THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

RECEIVED 10/10/50

TO THE DIRECTOR

FROM THE DEPARTMENT

OF CHEMISTRY

RE: A. J. ROSEN, JR.
AND
A. J. ROSEN, JR.
AND
A. J. ROSEN, JR.

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	
			<u>468,154</u>	<u>372,880</u>	
Creditors. amounts falling due within one year			<u>203,413</u>	<u>131,165</u>	
Net current assets			<u>264,741</u>	<u>241,715</u>	
Total assets less current liabilities			310,165	307,173	
Creditors: amounts falling due after more than one year	3		103,922	109,977	
			<u>206,243</u>	<u>197,196</u>	
Capital and reserves					
Called up share capital	4		1	1	
Profit and loss account			206,242	197,195	
Shareholders funds			<u>206,243</u>	<u>197,196</u>	

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

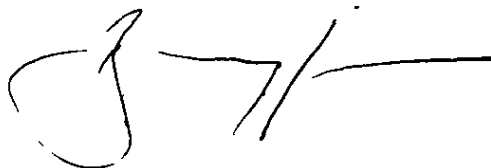
- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The notes form part of these financial statements

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE

1100 EAST 58TH STREET, CHICAGO, ILLINOIS 60637

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For more information, please visit our website at
http://www.historyofarts.uchicago.edu

2014-2015

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2014-2015

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A & M FENCING COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 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
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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

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1. The first group of people who are interested in the study of the history of the United States are the people who are interested in the history of the United States.

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— *Journal of the American Medical Association*, 1994; 271: 1009-1010

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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	<u>64,811</u>	<u>120,000</u>	<u>184,811</u>
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	<u>55,387</u>	<u>84,000</u>	<u>139,387</u>
Net book value			
As at 31 March 2011	<u>17,458</u>	<u>48,000</u>	<u>65,458</u>
As at 31 March 2012	<u>9,424</u>	<u>36,000</u>	<u>45,424</u>

3. Creditors

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

4. Called up share capital

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