

**A & M FENCING SYSTEMS LIMITED**

**Company Registration Number:  
05164269 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# **A & M FENCING SYSTEMS LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	Cerys Good
<b>Company secretary:</b>	Andrew Good
<b>Registered office:</b>	Unit 21 Alder Avenue Dyffryn Business Park, Ystrad Mynach Hengoed Mid Glamorgan CF82 7TT GBR
<b>Company Registration Number:</b>	05164269 (England and Wales)

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# A & M FENCING SYSTEMS LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	9,726	6,663
<b>Total fixed assets:</b>		<u>9,726</u>	<u>6,663</u>
<b>Current assets</b>			
Debtors:		6,512	9,907
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>6,612</u>	<u>10,007</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		22,721	22,471
<b>Net current assets (liabilities):</b>		<u>( 16,109 )</u>	<u>( 12,464 )</u>
<b>Total assets less current liabilities:</b>		<u>( 6,383 )</u>	<u>( 5,801 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 6,383 )</u></u>	<u><u>( 5,801 )</u></u>

The notes form part of these financial statements

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# A & M FENCING SYSTEMS LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 6,483 )	( 5,901 )
<b>Total shareholders funds:</b>		<u>( 6,383 )</u>	<u>( 5,801 )</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 June 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Cerys Good  
Status: Director

The notes form part of these financial statements

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# **A & M FENCING SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounting Convention. The financial statements are prepared under the historical cost convention and comply with Financial Reporting Standards for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover. Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Plant and machinery - 20% reducing balance

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# A & M FENCING SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2010:	16,267
Additions:	5,495
At 30th June 2011:	21,762
<b>Depreciation</b>	
At 01st July 2010:	9,604
Charge for year:	2,432
At 30th June 2011:	12,036
<b>Net book value</b>	
At 30th June 2011:	9,726
At 30th June 2010:	6,663

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# A & M FENCING SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.