

Registered Number 06225020

A B PRICE FENCING LIMITED

Abbreviated Accounts

30 April 2011

A B PRICE FENCING LIMITED

Registered Number 06225020

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	85,664	93,452
Tangible	3	<u>14,522</u>	<u>12,109</u>
Total fixed assets		100,186	105,561
Current assets			
Stocks		500	400
Debtors		33,732	28,918
Cash at bank and in hand		102,166	127,563
Total current assets		<u>136,398</u>	<u>156,881</u>
Creditors: amounts falling due within one year		(64,754)	(80,586)
Net current assets		71,644	76,295
Total assets less current liabilities		<u>171,830</u>	<u>181,856</u>
Provisions for liabilities and charges		(869)	
Total net Assets (liabilities)		170,961	181,856
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>170,861</u>	<u>181,756</u>
Shareholders funds		<u>170,961</u>	<u>181,856</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 20 September 2011

And signed on their behalf by:

FAY CHRISTINE PRICE, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	116,816
At 30 April 2011	<u>116,816</u>

Depreciation	
At 30 April 2010	23,364
Charge for year	7,788
At 30 April 2011	<u>31,152</u>

Net Book Value	
At 30 April 2010	93,452
At 30 April 2011	<u>85,664</u>

Goodwill is written down over 15 years.

3 Tangible fixed assets

Cost	£
At 30 April 2010	28,177
additions	13,317
disposals	(14,292)
revaluations	
transfers	
At 30 April 2011	<u>27,202</u>

Depreciation	
At 30 April 2010	16,068

Charge for year	4,874
on disposals	<u>(8,262)</u>
At 30 April 2011	<u>12,680</u>

Net Book Value	
At 30 April 2010	12,109
At 30 April 2011	<u>14,522</u>