

**Registered Number 06225020**

**A B PRICE FENCING LIMITED**

**Abbreviated Accounts**

**30 April 2012**

**A B PRICE FENCING LIMITED**

Registered Number 06225020

**Balance Sheet as at 30 April 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	77,876	85,664
Tangible	3	<u>11,152</u>	<u>14,522</u>
Total fixed assets		89,028	100,186
<b>Current assets</b>			
Stocks		500	500
Debtors		46,136	33,732
Cash at bank and in hand		80,171	102,166
Total current assets		<u>126,807</u>	<u>136,398</u>
<b>Creditors: amounts falling due within one year</b>		(42,915)	(64,754)
<b>Net current assets</b>		83,892	71,644
<b>Total assets less current liabilities</b>		<u>172,920</u>	<u>171,830</u>
<b>Provisions for liabilities and charges</b>		(2,230)	(869)
<b>Total net Assets (liabilities)</b>		170,690	170,961
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>170,590</u>	<u>170,861</u>
<b>Shareholders funds</b>		<u>170,690</u>	<u>170,961</u>

- a. For the year ending 30 April 2012 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 16 January 2013

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 2012

**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 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 Expenses	25.00% Reducing Balance
Computer	33.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2011	116,816
At 30 April 2012	<u>116,816</u>

Depreciation	
At 30 April 2011	31,152
Charge for year	7,788
At 30 April 2012	<u>38,940</u>

Net Book Value	
At 30 April 2011	85,664
At 30 April 2012	<u>77,876</u>

**3 Tangible fixed assets**

Cost	£
At 30 April 2011	27,202
additions	466
disposals	
revaluations	
transfers	
At 30 April 2012	<u>27,668</u>

Depreciation	
At 30 April 2011	12,680
Charge for year	3,836

on disposals	
At 30 April 2012	<u>16,516</u>
Net Book Value	
At 30 April 2011	14,522
At 30 April 2012	<u>11,152</u>