

Registered Number 06225020

A B PRICE FENCING LIMITED

Abbreviated Accounts

30 April 2010

**A B PRICE FENCING LIMITED**

Registered Number 06225020

**Balance Sheet as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	93,452	101,240
Tangible	3	<u>12,109</u>	<u>15,916</u>
Total fixed assets		105,561	117,156
<b>Current assets</b>			
Stocks		400	200
Debtors		28,918	97,838
Cash at bank and in hand		127,563	137,341
Total current assets		<u>156,881</u>	<u>235,379</u>
<b>Creditors: amounts falling due within one year</b>		(80,586)	(188,548)
Net current assets		76,295	46,831
Total assets less current liabilities		<u>181,856</u>	<u>163,987</u>
 Total net Assets (liabilities)		 181,856	 163,987
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>181,756</u>	<u>163,887</u>
Shareholders funds		<u>181,856</u>	<u>163,987</u>

- a. For the year ending 30 April 2010 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 17 January 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 2010

**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 represent net invoiced sales of goods and services,exculding value added tax.

**Depreciation**

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

Motor Vehicle	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2009	116,816
At 30 April 2010	<u>116,816</u>
Depreciation	
At 30 April 2009	15,576
Charge for year	7,788
At 30 April 2010	<u>23,364</u>
Net Book Value	
At 30 April 2009	101,240
At 30 April 2010	<u>93,452</u>

**3 Tangible fixed assets**

Cost	£
At 30 April 2009	27,946
additions	231
disposals	
revaluations	
transfers	
At 30 April 2010	<u>28,177</u>
Depreciation	
At 30 April 2009	12,030
Charge for year	4,038
on disposals	
At 30 April 2010	<u>16,068</u>

Net Book Value  
At 30 April 2009  
At 30 April 2010

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15,916  
12,109