

**A B PRICE FENCING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**



**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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## Financial Statements

**A B PRICE FENCING LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		46,724		54,512
Tangible assets	2		11,152		9,172
			<u>57,876</u>		<u>63,684</u>
<b>Current assets</b>					
Stocks		1,700		1,000	
Debtors		22,443		32,654	
Cash at bank and in hand		63,209		128,207	
		<u>87,352</u>		<u>161,861</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(47,529)</u>		<u>(55,985)</u>	
<b>Net current assets</b>			39,823		105,876
<b>Total assets less current liabilities</b>			<u>97,699</u>		<u>169,560</u>
<b>Provisions for liabilities</b>			(2,859)		(2,657)
			<u>94,840</u>		<u>166,903</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			94,740		166,803
<b>Shareholders' funds</b>			<u>94,840</u>		<u>166,903</u>

**Financial Statements**

**A B PRICE FENCING LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2016**

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For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 November 2016

Mrs Fay Price

**Director**

**Company Registration No. 06225020**

**A B PRICE FENCING LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 APRIL 2016****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 January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**1.5 Tangible 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:

Computer equipment	33% on cost
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

**2 Fixed assets**

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 May 2015	116,816	28,428	145,244
Additions	-	14,295	14,295
Disposals	-	(22,437)	(22,437)
	<u>116,816</u>	<u>20,286</u>	<u>137,102</u>
At 30 April 2016	116,816	20,286	137,102
<b>Depreciation</b>			
At 1 May 2015	62,304	19,256	81,560
On disposals	-	(13,840)	(13,840)
Charge for the year	7,788	3,718	11,506
	<u>70,092</u>	<u>9,134</u>	<u>79,226</u>
At 30 April 2016	70,092	9,134	79,226
<b>Net book value</b>			
At 30 April 2016	<u>46,724</u>	<u>11,152</u>	<u>57,876</u>
At 30 April 2015	<u>54,512</u>	<u>9,172</u>	<u>63,684</u>

**A B PRICE FENCING LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)*****FOR THE YEAR ENDED 30 APRIL 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>

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.