

Registered Number 06372965

DP FENCING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	1,840	3,680
Tangible assets	3	8,726	11,644
		<u>10,566</u>	<u>15,324</u>
Current assets			
Stocks		1,000	1,000
Debtors		282,188	289,529
Cash at bank and in hand		32,188	32,080
		<u>315,376</u>	<u>322,609</u>
Creditors: amounts falling due within one year		<u>(256,959)</u>	<u>(289,426)</u>
Net current assets (liabilities)		<u>58,417</u>	<u>33,183</u>
Total assets less current liabilities		<u>68,983</u>	<u>48,507</u>
Total net assets (liabilities)		<u>68,983</u>	<u>48,507</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		68,883	48,407
Shareholders' funds		<u>68,983</u>	<u>48,507</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 18 January 2017

And signed on their behalf by:

P Condron, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	18,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>18,400</u>
Amortisation	
At 1 October 2015	14,720
Charge for the year	1,840
On disposals	-
At 30 September 2016	<u>16,560</u>
Net book values	
At 30 September 2016	<u>1,840</u>
At 30 September 2015	<u>3,680</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	21,878
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>21,878</u>
Depreciation	
At 1 October 2015	10,234
Charge for the year	2,918
On disposals	-
At 30 September 2016	<u>13,152</u>
Net book values	
At 30 September 2016	<u>8,726</u>

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