Registered Number 06372965

DP FENCING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

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

- 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

3

Cost At 1 October 2015 18,400 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 18,400 Amortisation 1,840 At 1 October 2015 14,720 Charge for the year 1,840 On disposals - At 30 September 2016 16,560 Net book values 1 At 30 September 2015 3,680 Tangible fixed assets £ Cost At 1 October 2015 21,878 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values At 30 September 2016 8,726		t
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Revaluations - Transfers - At 30 September 2016 18,400 Amortisation 14,720 Charge for the year 1,840 On disposals - At 30 September 2016 16,560 Net book values 1,840 At 30 September 2015 3,680 Tangible fixed assets ₤ Cost 1,840 At 1 October 2015 21,878 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation 21,878 Depreciation 4t 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values 13,152	Additions	-
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Charge for the year 1,840 On disposals - At 30 September 2016 16,560 Net book values - At 30 September 2015 3,680 Tangible fixed assets £ Cost - At 1 October 2015 21,878 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation - At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Amortisation	
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At 30 September 2016 16,560 Net book values 1,840 At 30 September 2015 3,680 Tangible fixed assets £ Cost At 1 October 2015 21,878 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Charge for the year	1,840
At 30 September 2016 At 30 September 2015 Tangible fixed assets Cost At 1 October 2015 Additions Disposals Revaluations Transfers At 30 September 2016 Depreciation At 1 October 2015 At 30 September 2016 Depreciation At 1 October 2015 Charge for the year On disposals At 30 September 2016 Net book values	On disposals	-
At 30 September 2016 1,840 At 30 September 2015 3,680 Tangible fixed assets £ Cost At 1 October 2015 21,878 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values 13,152	At 30 September 2016	16,560
At 30 September 2015 3,680 Tangible fixed assets £ Cost At 1 October 2015 21,878 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation - At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Net book values	
Tangible fixed assets £ Cost At 1 October 2015 21,878 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	At 30 September 2016	1,840
### Cost At 1 October 2015	At 30 September 2015	3,680
Cost 21,878 Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation - At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Tangible fixed assets	
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Additions - Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation - At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Cost	
Disposals - Revaluations - Transfers - At 30 September 2016 21,878 Depreciation - At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	At 1 October 2015	21,878
Revaluations - Transfers - At 30 September 2016 21,878 Depreciation - At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Additions	-
Transfers - At 30 September 2016 21,878 Depreciation 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Disposals	-
At 30 September 2016 21,878 Depreciation 10,234 At 1 October 2015 2,918 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Revaluations	-
Depreciation At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Transfers	-
At 1 October 2015 10,234 Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	At 30 September 2016	21,878
Charge for the year 2,918 On disposals - At 30 September 2016 13,152 Net book values	Depreciation	
On disposals At 30 September 2016 Net book values	At 1 October 2015	10,234
At 30 September 2016 13,152 Net book values	Charge for the year	2,918
Net book values	On disposals	-
	At 30 September 2016	13,152
At 30 September 2016 8,726	Net book values	
	At 30 September 2016	8,726

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