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Registered Number 6416801

England and Wales

A C B FENCING & LANDSCAPE LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2009

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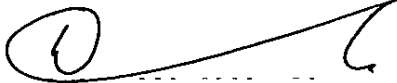
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A C B FENCING & LANDSCAPE LTD
Accountants' Report
For the year ended 30 November 2009

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2009 and you consider that the company is exempt from an audit As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended year ended 30 November 2009 and you consider that the company is exempt from an audit under the Companies Act 2006 In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

 18/11/11

D A LUNNON & CO
LANGDALE HOUSE
49 FORE STREET
NORTH PETHERTON
SOMERSET
TA6 6PY


A C B FENCING & LANDSCAPE LTD
Abbreviated Balance Sheet
As at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	11,661	6,486
		11,661	6,486
Current assets			
Debtors		973	3,243
Cash at bank and in hand		25,335	18,871
		26,308	22,114
Creditors: amounts falling due within one year		(37,867)	(28,748)
Net current liabilities		(11,559)	(6,634)
Total assets less current liabilities		102	(148)
Net assets/liabilities		102	(148)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		100	(150)
Shareholders funds		102	(148)

For the year ended 30 November 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

 12/8/10

LINDA BECKEY
 Director

Date approved by the board

A C B FENCING & LANDSCAPE LTD
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2009

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25%	Reducing balance
Motor Vehicles	25%	Reducing balance

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 December 2008	8,106
Additions	9,002
Disposals	(1,814)
At 30 November 2009	<u>15,294</u>
Depreciation	
At 01 December 2008	1,620
Disposals	(362)
Charge for year	2,375
At 30 November 2009	<u>3,633</u>
Net book values	
At 30 November 2009	<u>11,661</u>
At 30 November 2008	<u>6,486</u>

A C B FENCING & LANDSCAPE LTD
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2009

3 Share capital

Authorised

100 Class A shares of £1.00 each

Allotted called up and fully paid

2 Class A shares of £1 each

	2009	2008
	£	£
	2	2
	<u>2</u>	<u>2</u>