

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

ACB FENCING & LANDSCAPE LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2013**

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ACB FENCING & LANDSCAPE LIMITED

**Company Information
for the Year Ended 30 November 2013**

DIRECTORS:	Mr A Beckey Mrs L V Beckey
SECRETARY:	Windsor Accountancy Limited
REGISTERED OFFICE:	Lower Ground Floor 13-15 Sheet Street Windsor Berkshire SL4 1BN
REGISTERED NUMBER:	06416801 (England and Wales)
ACCOUNTANTS:	Windsor Accountancy Limited Chartered Certified Accountants Lower Ground Floor 13-15 Sheet Street Windsor Berkshire SL4 1BN
BANKERS:	Santander 9 Nelson Street Bradford BD1 5AN

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
ACB Fencing & Landscape Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ACB Fencing & Landscape Limited for the year ended 30 November 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of ACB Fencing & Landscape Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ACB Fencing & Landscape Limited and state those matters that we have agreed to state to the Board of Directors of ACB Fencing & Landscape Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that ACB Fencing & Landscape Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ACB Fencing & Landscape Limited. You consider that ACB Fencing & Landscape Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ACB Fencing & Landscape Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Windsor Accountancy Limited
Chartered Certified Accountants
Lower Ground Floor
13-15 Sheet Street
Windsor
Berkshire
SL4 1BN

8 April 2014

Abbreviated Balance Sheet
30 November 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	6,315	7,894
CURRENT ASSETS			
Debtors		12,149	3,100
Cash at bank		22,134	35,337
		<u>34,283</u>	<u>38,437</u>
CREDITORS			
Amounts falling due within one year		(38,135)	(45,118)
NET CURRENT LIABILITIES		<u>(3,852)</u>	<u>(6,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,463</u>	<u>1,213</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		2,461	1,211
SHAREHOLDERS' FUNDS		<u>2,463</u>	<u>1,213</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 8 April 2014 and were signed on its behalf by:

Mr A Beckey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Where services are performed gradually over time, revenue is recognised as the activity progresses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	
and 30 November 2013	18,190
DEPRECIATION	
At 1 December 2012	10,296
Charge for year	1,579
At 30 November 2013	11,875
NET BOOK VALUE	
At 30 November 2013	6,315
At 30 November 2012	7,894

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</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.