

Companies House Copy

Registered number

06472379

Glebe Fencing Limited

Abbreviated Accounts

31 January 2015

Glebe Fencing Limited**Registered number:** 06472379**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	57,727	43,415
Current assets			
Stocks		43,040	38,040
Debtors		195,217	99,063
Cash at bank and in hand		8,025	15,595
		<u>246,282</u>	<u>152,698</u>
Creditors: amounts falling due within one year		(182,972)	(134,725)
Net current assets		<u>63,310</u>	<u>17,973</u>
Total assets less current liabilities		<u>121,037</u>	<u>61,388</u>
Creditors: amounts falling due after more than one year		(30,202)	(25,454)
Provisions for liabilities		(11,316)	(8,403)
Net assets		<u>79,519</u>	<u>27,531</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		79,419	27,431
Shareholders' funds		<u>79,519</u>	<u>27,531</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jonathon Martin

Director

Approved by the board on 21 July 2015

Glebe Fencing Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% written down value
Motor vehicles	25% written down value

2 Tangible fixed assets **£**

Cost

At 1 February 2014	100,557
Additions	31,451
At 31 January 2015	<u>132,008</u>

Depreciation

At 1 February 2014	57,142
Charge for the year	17,139
At 31 January 2015	<u>74,281</u>

Net book value

At 31 January 2015	<u>57,727</u>
At 31 January 2014	<u>43,415</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1.00 each	100	<u>100</u>	<u>100</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.