

Registration number 06756896

A & S Fencing Limited
Abbreviated accounts
for the year ended 31 March 2013

TUESDAY



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COMPANIES HOUSE

A & S Fencing Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

A & S Fencing Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of A & S Fencing Limited
for the year ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & S Fencing Limited for the year ended 31 March 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A & S Fencing Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

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

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Nicholas & Walters

**Nicholas & Walters Ltd
Chartered Accountants
54/56 Victoria Street
Shirebrook
Mansfield
Notts
NG20 8AQ**

29 May 2013

A & S Fencing Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,704		4,430
Current assets					
Debtors		29,557		34,261	
Cash at bank and in hand		4,205		1,568	
		<u>33,762</u>		<u>35,829</u>	
Creditors: amounts falling due within one year		<u>(38,142)</u>		<u>(33,867)</u>	
Net current (liabilities)/assets			<u>(4,380)</u>		<u>1,962</u>
Total assets less current liabilities			7,324		6,392
Provisions for liabilities			<u>(2,341)</u>		<u>(819)</u>
Net assets			<u>4,983</u>		<u>5,573</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,883		5,473
Shareholders' funds			<u>4,983</u>		<u>5,573</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & S Fencing Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 29 May 2013 and signed on its behalf by



**A J Childs Esq
Director**

Registration number 06756896

The notes on pages 4 to 5 form an integral part of these financial statements.

A & S Fencing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A & S Fencing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2012	8,912	
Additions	13,118	
Disposals	(5,800)	
At 31 March 2013	<u>16,230</u>	
Depreciation		
At 1 April 2012	4,481	
On disposals	(3,549)	
Charge for year	3,594	
At 31 March 2013	<u>4,526</u>	
Net book values		
At 31 March 2013	<u>11,704</u>	
At 31 March 2012	<u>4,431</u>	
3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	