Registration number 06756896

A & S Fencing Limited

Abbreviated accounts

for the year ended 31 March 2014

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COMPANIES HOUSE

A & S Fencing Limited

Report to the Board of Directors on the preparation of unaudited statutory accounts of A & S Fencing Limited for the year ended 31 March 2014

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 2014 which comprise 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 of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely 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 and Wales as detailed at icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & S Fencing Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & S Fencing Limited 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 or a review of the accounts of A & S Fencing 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 accounts.

Nicholas & Walters

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

18 June 2014

A & S Fencing Limited

Abbreviated balance sheet
as at 31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		9,164		11,704
Current assets					
Debtors		22,883		29,557	
Cash at bank and in hand		1,612		4,205	
		24,495		33,762	
Creditors: amounts falling due within one year		(30,330)		(38,142)	
Net current liabilities			(5,835)		(4,380)
Total assets less current liabilities			3,329		7,324
Provisions for liabilities			(1,833)		(2,341)
Net assets			1,496		4,983
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,396		4,883
Shareholders' funds			1,496		4,983

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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

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

These accounts were approved by the directors on 18 June 2014, and are signed on their 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.

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.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2013	16,230
Additions	225
At 31 March 2014	16,455
Depreciation	
At 1 April 2013	4,527
Charge for year	2,764
At 31 March 2014	7,291
Net book values	
At 31 March 2014	9,164
At 31 March 2013	11,703

3. Share capital	2014 £	2013 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100