Company Registration No. 06886870 (England and Wales)

5000 FENCING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

5000 FENCING LIMITED

CONTENTS

5000 FENCING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Intangible assets	2		46,000		48,000
Tangible assets	2		7,325		9,767
			53,325		57,767
Current assets					
Debtors		59,173		22,524	
Cash at bank and in hand		20,277		32,842	
		79,450		55,366	
Creditors: amounts falling due within one year		(67,130)		(99,711)	
Net current assets/(liabilities)			12,320		(44,345)
Total assets less current liabilities			65,645		13,422
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			65,643		13,420
Shareholders' funds			65,645		13,422

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 22 09 11

Mr Gordon Smith
Director

Mr Michael Wallis
Director

Company Registration No. 06886870

5000 FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1 1 Accounting convention

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

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1 5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 May 2010 & at 30 April 2011	50,000	13,023	63,023
Depreciation			
At 1 May 2010	2,000	3,256	5,256
Charge for the year	2,000	2,442	4,442
At 30 April 2011	4,000	5,698	9,698
Net book value			
At 30 April 2011	46,000	7,325	53,325
At 30 April 2010	48,000	9,767	57,767

5000 FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

3	**Share capital**	**2011**	**2010**
		£	**£**
	Authorised		
	1,000 ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 ordinary shares of £1 each	2	2