

Company Registration No. 06886870 (England and Wales)

5000 FENCING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

5000 FENCING LIMITED

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5000 FENCING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		42,000		44,000
Tangible assets	2		5,169		6,892
			47,169		50,892
Current assets					
Debtors		104,684		48,511	
Cash at bank and in hand		27,716		12,743	
		132,400		61,254	
Creditors: amounts falling due within one year		(76,208)		(62,381)	
Net current assets/(liabilities)			56,192		(1,127)
Total assets less current liabilities			103,361		49,765
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			103,359		49,763
Shareholders' funds			103,361		49,765

For the financial year ended 30 April 2013 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 November 2013

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 2013

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 2012 & at 30 April 2013	50,000	14,886	64,886
Depreciation			
At 1 May 2012	6,000	7,994	13,994
Charge for the year	2,000	1,723	3,723
At 30 April 2013	8,000	9,717	17,717
Net book value			
At 30 April 2013	42,000	5,169	47,169
At 30 April 2012	44,000	6,892	50,892

5000 FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	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

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