

Company Registration No. 06886870 (England and Wales)

5000 FENCING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

5000 FENCING LIMITED

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5000 FENCING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		38,000		40,000
Tangible assets	2		2,794		7,383
			<u>40,794</u>		<u>47,383</u>
Current assets					
Debtors		22,740		28,020	
Cash at bank and in hand		36,712		97,045	
		<u>59,452</u>		<u>125,065</u>	
Creditors: amounts falling due within one year		<u>(14,388)</u>		<u>(70,132)</u>	
Net current assets			45,064		54,933
Total assets less current liabilities			<u>85,858</u>		<u>102,316</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			85,856		102,314
Shareholders' funds			<u>85,858</u>		<u>102,316</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 12 January 2016

Mr Michael Wallis

Director

Company Registration No. 06886870

5000 FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 2014	50,000	19,121	69,121
Disposals	-	(4,879)	(4,879)
	<u>50,000</u>	<u>14,242</u>	<u>64,242</u>
At 30 April 2015	50,000	14,242	64,242
Depreciation			
At 1 May 2014	10,000	11,738	21,738
On disposals	-	(1,220)	(1,220)
Charge for the year	2,000	930	2,930
	<u>12,000</u>	<u>11,448</u>	<u>23,448</u>
At 30 April 2015	12,000	11,448	23,448
Net book value			
At 30 April 2015	<u>38,000</u>	<u>2,794</u>	<u>40,794</u>
At 30 April 2014	<u>40,000</u>	<u>7,383</u>	<u>47,383</u>

5000 FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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