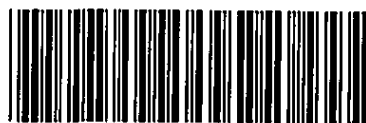


Registered number
7155860

A and G Fencing and Building Maintenance Limited
Abbreviated Accounts
28 February 2011

WEDNESDAY



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COMPANIES HOUSE

A and G Fencing and Building Maintenance Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A and G Fencing and Building Maintenance Limited for the period ended 28 February 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A and G Fencing and Building Maintenance Limited for the period ended 28 February 2011 which comprise of 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 firm 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/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

Rowles & Co
Chartered Accountants
Unit 205
Solent Business Centre
Millbrook Road West
Southampton
SO15 0HW

3 November 2011

A and G Fencing and Building Maintenance Limited
Registered number: 7155860
Abbreviated Balance Sheet
as at 28 February 2011

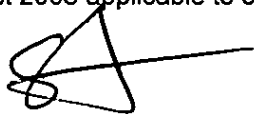
	Notes	2011 £
Fixed assets		
Tangible assets	2	12,750
Current assets		
Debtors		(3,931)
Cash at bank and in hand		2,681
		<u>(1,250)</u>
Creditors: amounts falling due within one year		(1,983)
Net current liabilities		<u>(3,233)</u>
Net assets		<u>9,517</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		9,515
Shareholders' funds		<u>9,517</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Ashdown
Director

Approved by the board on 3 November 2011

A and G Fencing and Building Maintenance Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	17,000
At 28 February 2011	<u>17,000</u>

Depreciation

Charge for the period	4,250
At 28 February 2011	<u>4,250</u>

Net book value

At 28 February 2011	<u>12,750</u>
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3 Share capital

Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-
		<u>2</u>
Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-
		<u>2</u>