

Registered number
07155860

A and G Fencing and Building Maintenance Limited
Abbreviated Accounts
28 February 2013

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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 year ended 28 February 2013

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 year ended 28 February 2013 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



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27 November 2013

A and G Fencing and Building Maintenance Limited
Registered number: 07155860
Abbreviated Balance Sheet
as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	7,171	9,562
Current assets			
Cash at bank and in hand		12,755	13,986
Creditors: amounts falling due within one year		(6,740)	(5,818)
Net current assets		6,015	8,168
Net assets		13,186	17,730
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,184	17,728
Shareholders' funds		13,186	17,730

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 27 November 2013

A and G Fencing and Building Maintenance Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

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

At 1 March 2012	17,000
At 28 February 2013	<u>17,000</u>

Depreciation

At 1 March 2012	7,438
Charge for the year	<u>2,391</u>
At 28 February 2013	<u>9,829</u>

Net book value

At 28 February 2013	<u>7,171</u>
At 29 February 2012	<u>9,562</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>