

Registered number
07155860

A AND G FENCING AND BUILDING MAINTENANCE LIMITED
Abbreviated Accounts
28 February 2016

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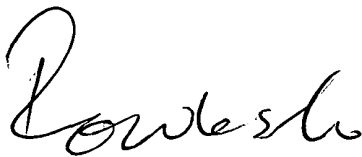
A AND G FENCING AND BUILDING MAINTENANCE LIMITED

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 2016

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 2016 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 104
Solent Business Centre
Millbrook Road West
Southampton
SO15 0HW

24 October 2016

A AND G FENCING AND BUILDING MAINTENANCE LIMITED

Registered number: 07155860

**Abbreviated Balance Sheet
as at 28 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,284	9,712
Current assets			
Cash at bank and in hand		37,414	43,897
Creditors: amounts falling due within one year		524	(13,016)
Net current assets		37,938	30,881
Net assets		45,222	40,593
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		45,220	40,591
Shareholders' funds		45,222	40,593

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 24 October 2016

A AND G FENCING AND BUILDING MAINTENANCE LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2016

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 2015	24,571
At 28 February 2016	<u>24,571</u>

Depreciation

At 1 March 2015	14,859
Charge for the year	<u>2,428</u>
At 28 February 2016	<u>17,287</u>

Net book value

At 28 February 2016	<u>7,284</u>
At 28 February 2015	<u>9,712</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>