

Registered Number SC261585

A & D FENCING LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	7,016	9,434
		<u>7,016</u>	<u>9,434</u>
Current assets			
Stocks		350	350
Debtors		1,988	2,514
Cash at bank and in hand		1,078	50
		<u>3,416</u>	<u>2,914</u>
Creditors: amounts falling due within one year		<u>(22,666)</u>	<u>(25,103)</u>
Net current assets (liabilities)		<u>(19,250)</u>	<u>(22,189)</u>
Total assets less current liabilities		<u>(12,234)</u>	<u>(12,755)</u>
Total net assets (liabilities)		<u>(12,234)</u>	<u>(12,755)</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		(12,734)	(13,255)
Shareholders' funds		<u>(12,234)</u>	<u>(12,755)</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2015

And signed on their behalf by:

R. McClure, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the amount invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives - Plant & Machinery 25%, Reducing Balance.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	32,693
Additions	5,900
Disposals	(13,000)
Revaluations	-
Transfers	-
At 31 January 2015	<u>25,593</u>
Depreciation	
At 1 February 2014	23,259
Charge for the year	2,341
On disposals	(7,023)
At 31 January 2015	<u>18,577</u>
Net book values	
At 31 January 2015	<u>7,016</u>
At 31 January 2014	<u>9,434</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
500 Ordinary shares of £1 each	500	500

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