

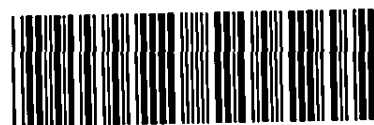
Registered number  
SC389470

Ist for Fencing (Erectors and Consultants) Limited

Abbreviated Accounts

30 November 2011

WEDNESDAY



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18/04/2012

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COMPANIES HOUSE

**Ist for Fencing (Erectors and Consultants) Limited****Registered number:** SC389470**Abbreviated Balance Sheet  
as at 30 November 2011**

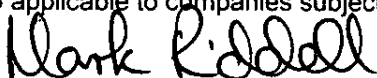
	<b>Notes</b>	<b>2011 £</b>
<b>Fixed assets</b>		
Intangible assets	2	859
Tangible assets	3	14,855
		15,714
<b>Current assets</b>		
Stocks	24,930	
Debtors	36,524	
Cash at bank and in hand	13,095	
	74,549	
<b>Creditors: amounts falling due within one year</b>	(78,730)	
<b>Net current liabilities</b>		(4,181)
<b>Total assets less current liabilities</b>		11,533
<b>Creditors: amounts falling due after more than one year</b>		(4,012)
<b>Provisions for liabilities</b>		(2,971)
<b>Net assets</b>		<u>4,550</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		4,450
<b>Shareholder's funds</b>		<u>4,550</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.



M Riddell

Director

Approved by the board on 30 March 2012

**Ist for Fencing (Erectors and Consultants) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 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	25% reducing balance
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***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Intangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	900
At 30 November 2011	<u>900</u>
<b>Amortisation</b>	
Provided during the period	41
At 30 November 2011	<u>41</u>
<b>Net book value</b>	
At 30 November 2011	<u>859</u>

**Ist for Fencing (Erectors and Consultants) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2011**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	18,667
At 30 November 2011	<u>18,667</u>
<b>Depreciation</b>	
Charge for the period	3,812
At 30 November 2011	<u>3,812</u>
<b>Net book value</b>	
At 30 November 2011	<u>14,855</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>