

Registration number 6506009

**England Fencing Ltd
Company limited by guarantee**

**Abbreviated accounts
for the year ended 30 June 2011**

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England Fencing Ltd
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

England Fencing Ltd
Company limited by guarantee

Abbreviated balance sheet
as at 30 June 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		22,623		14,638	
Cash at bank and in hand		145,747		145,610	
		<u>168,370</u>		<u>160,248</u>	
Creditors: amounts falling due within one year		<u>(12,259)</u>		<u>(16,983)</u>	
Net current assets			<u>156,111</u>		<u>143,265</u>
Total assets less current liabilities			<u>156,111</u>		<u>143,265</u>
Net assets			<u><u>156,111</u></u>		<u><u>143,265</u></u>
Reserves					
Other reserves			19,500		19,000
Income and expenditure account			136,611		124,265
Members' funds			<u><u>156,111</u></u>		<u><u>143,265</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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The notes on page 3 form an integral part of these financial statements.

England Fencing Ltd
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 30/10/2011 and signed on its behalf by



Peter Richard Smith
Director



Ramon Stafford
Director

The notes on page 3 form an integral part of these financial statements.

England Fencing Ltd
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. Under the provisions of the Memorandum and Articles of Association every member of the company undertakes to contribute, in the event of winding up, whilst a member, or within one year of ceasing to be a member, such amount as may be required not exceeding one pound towards the liabilities of the company

3. Turnover and direct expenses

	Income	Expenses	Surplus / (Deficit)
Membership subscriptions	95,640		95,640
England Youth Championships	15,099	14,213	886
Paris/Poland U15	21,639	23,883	(2,244)
TA Training / UK School Games	5,555	6,697	(1,142)
Team England			
5 Nations	-	680	(680)
Senior Winton	1,082	1,082	-
Senior Commonwealth Games	8,865	13,914	(5,049)
	<u>147,880</u>	<u>60,469</u>	<u>87,411</u>