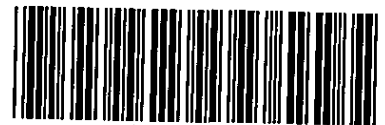


**Registration number 6506009**

**England Fencing Ltd  
Company limited by guarantee**

**Abbreviated accounts  
for the year ended 30 June 2012**

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**England Fencing Ltd**  
**Company limited by guarantee**

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**England Fencing Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 30 June 2012**

Notes	2012	2011
	£	£
<b>Current assets</b>		
Debtors	7,975	22,623
Cash at bank and in hand	232,535	145,747
	<u>240,510</u>	<u>168,370</u>
<b>Creditors: amounts falling due within one year</b>	<u>(26,542)</u>	<u>(12,259)</u>
<b>Net current assets</b>	<u>213,968</u>	<u>156,111</u>
<b>Total assets less current liabilities</b>	<u>213,968</u>	<u>156,111</u>
<b>Net assets</b>	<u><u>213,968</u></u>	<u><u>156,111</u></u>
<b>Reserves</b>		
Other reserves	28,250	19,500
Profit and loss account	185,718	136,611
<b>Members' funds</b>	<u><u>213,968</u></u>	<u><u>156,111</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

**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 2012**

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 2012 , 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 profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 October 2012 and signed on its behalf by

.....  
**Peter Richard Smith**  
Director



**Registration number 6506009**

.....  
**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 2012**

**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	92,280		92,280
England Youth Championships	24,903	24,402	501
U15 trips	27,975	28,491	(516)
TA Training / UK School Games	1,980	2,302	(322)
Team England			
5 Nations	1,503	1,512	(9)
Senior Winton	1,449	1,449	-
Junior Commonwealth Games	13,037	13,246	(209)
	<u>163,127</u>	<u>71,402</u>	<u>91,725</u>