

Registered Number 06506009

ENGLAND FENCING LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	15,191	-
		<u>15,191</u>	<u>-</u>
Current assets			
Debtors		6,925	7,975
Cash at bank and in hand		271,162	232,535
		<u>278,087</u>	<u>240,510</u>
Net current assets (liabilities)		<u>278,087</u>	<u>240,510</u>
Total assets less current liabilities		<u>293,278</u>	<u>240,510</u>
Creditors: amounts falling due after more than one year		(23,655)	(26,542)
Total net assets (liabilities)		<u>269,623</u>	<u>213,968</u>
Reserves			
Other reserves		44,387	28,250
Income and expenditure account		225,236	185,718
Members' funds		<u>269,623</u>	<u>213,968</u>

- For the year ending 30 June 2013 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 17 November 2013

And signed on their behalf by:

Peter Richard Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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 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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - Straight line over 6 years

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	-
Additions	18,229
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>18,229</u>
Depreciation	
At 1 July 2012	-
Charge for the year	3,038
On disposals	-
At 30 June 2013	<u>3,038</u>
Net book values	
At 30 June 2013	<u><u>15,191</u></u>
At 30 June 2012	<u><u>-</u></u>

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