

England Fencing Ltd
(A company limited by guarantee)
and Unaudited Abbreviated Accounts
for the Year Ended 30 June 2014

Manningtons
7 Wellington Square
Hastings
East Sussex
TN34 1PD

England Fencing Ltd
(Registration number: 06506009)
Abbreviated Balance Sheet at 30 June 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		12,153	15,191
Current assets			
Debtors		31,815	6,925
Cash at bank and in hand		298,982	271,162
		330,797	278,087
Creditors: Amounts falling due within one year		(27,901)	(23,655)
Net current assets		302,896	254,432
Net assets		315,049	269,623
Capital and reserves			
Other reserves		62,931	44,387
Profit and loss account		252,118	225,236
Members' funds		315,049	269,623

For the year ending 30 June 2014 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 13 September 2014 and signed on its behalf by:

.....
Mr Peter Richard Smith
Director

The notes on page 2 form an integral part of these financial statements.

England Fencing Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	20% reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 July 2013	18,229	18,229
At 30 June 2014	18,229	18,229
Depreciation		
At 1 July 2013	3,038	3,038
Charge for the year	3,038	3,038
At 30 June 2014	6,076	6,076
Net book value		
At 30 June 2014	12,153	12,153
At 30 June 2013	15,191	15,191

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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