

**England Fencing Ltd**  
**(A company limited by guarantee)**  
**and Unaudited Abbreviated Accounts**  
**for the Year Ended 30 June 2015**

Manningtons  
7 Wellington Square  
Hastings  
East Sussex  
TN34 1PD

**England Fencing Ltd**  
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**England Fencing Ltd**  
**(Registration number: 06506009)**  
**Abbreviated Balance Sheet at 30 June 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		13,111	12,153
<b>Current assets</b>			
Debtors		34,733	31,815
Cash at bank and in hand		268,084	298,982
		302,817	330,797
Creditors: Amounts falling due within one year		(20,245)	(27,901)
Net current assets		282,572	302,896
Net assets		295,683	315,049
<b>Capital and reserves</b>			
Other reserves		64,637	62,931
Profit and loss account		231,046	252,118
Shareholders' funds		295,683	315,049

For the year ending 30 June 2015 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 6 November 2015 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 2015**  
*..... 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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Equipment	25% straight line

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 July 2014	18,229	18,229
Additions	6,274	6,274
At 30 June 2015	24,503	24,503
<b>Depreciation</b>		
At 1 July 2014	6,076	6,076
Charge for the year	5,316	5,316
At 30 June 2015	11,392	11,392
<b>Net book value</b>		
At 30 June 2015	13,111	13,111
At 30 June 2014	12,153	12,153

**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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