

England Fencing Ltd
(A company limited by guarantee)
and Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

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 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		6,985	13,111
Current assets			
Debtors		29,186	34,733
Cash at bank and in hand		267,886	268,084
		297,072	302,817
Creditors: Amounts falling due within one year		(25,643)	(20,245)
Net current assets		271,429	282,572
Net assets		278,414	295,683
Capital and reserves			
Other reserves		68,905	64,637
Profit and loss account		209,509	231,046
Shareholders' funds		278,414	295,683

For the year ending 30 June 2016 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 27 November 2016 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 2016
..... 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 January 2015).

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	25% straight line

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 July 2015	24,503	24,503
At 30 June 2016	24,503	24,503
Depreciation		
At 1 July 2015	11,392	11,392
Charge for the year	6,126	6,126
At 30 June 2016	17,518	17,518
Net book value		
At 30 June 2016	6,985	6,985
At 30 June 2015	13,111	13,111

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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