Registered Number 07654321

WEYMOUTH FENCING LTD

Abbreviated Accounts

30 June 2014

WEYMOUTH FENCING LTD **Registered Number 07654321**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	17,468	12,685
		17,468	12,685
Current assets			
Stocks		11,589	11,726
Debtors		14,286	5,376
Cash at bank and in hand		17,205	39,188
		43,080	56,290
Creditors: amounts falling due within one year		(60,439)	(68,871)
Net current assets (liabilities)		(17,359)	(12,581)
Total assets less current liabilities		109	104
Total net assets (liabilities)		109	104
Capital and reserves			
Called up share capital		1	1
Profit and loss account		108	103
Shareholders' funds		109	104

- 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 18 November 2014

And signed on their behalf by:
G Harris, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Plant and machinery - 20% reducing balance basis
Motor vehicles - 20% reducing balance basis
Fixtures and fittings - 20% reducing balance basis

Other accounting policies

Stocks:
Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	17,910
Additions	9,151
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	27,061
Depreciation	
At 1 July 2013	5,225
Charge for the year	4,368
On disposals	-
At 30 June 2014	9,593
Net book values	
At 30 June 2014	17,468
At 30 June 2013	12,685

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