

Registered Number 07654321

WEYMOUTH FENCING LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	13,583	14,477
		<u>13,583</u>	<u>14,477</u>
Current assets			
Stocks		9,061	17,625
Debtors		42,500	35,522
Cash at bank and in hand		9,815	26,775
		<u>61,376</u>	<u>79,922</u>
Creditors: amounts falling due within one year		<u>(64,837)</u>	<u>(74,680)</u>
Net current assets (liabilities)		<u>(3,461)</u>	<u>5,242</u>
Total assets less current liabilities		<u>10,122</u>	<u>19,719</u>
Total net assets (liabilities)		<u>10,122</u>	<u>19,719</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,121	19,718
Shareholders' funds		<u>10,122</u>	<u>19,719</u>

- 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 29 March 2017

And signed on their behalf by:
George Harris, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****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 2015	27,690
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>30,190</u>
Depreciation	
At 1 July 2015	13,213
Charge for the year	3,394
On disposals	-
At 30 June 2016	<u>16,607</u>
Net book values	
At 30 June 2016	<u><u>13,583</u></u>
At 30 June 2015	<u><u>14,477</u></u>

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the Companies Act 2006.