REGISTERED NUMBER: 07905021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

IGB Fencing Limited

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for the Year Ended 31 January 2015

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Company Information
for the Year Ended 31 January 2015

DIRECTOR:	I G Bland
SECRETARY:	Mrs J A Bland
REGISTERED OFFICE:	Unit 1B Focus 4 Fourth Avenue Letchworth Hertfordshire SG6 2TU
REGISTERED NUMBER:	07905021 (England and Wales)
ACCOUNTANTS:	George Hay Partnership LLP Chartered Accountants Unit 1B Focus 4 Fourth Avenue Letchworth Hertfordshire SG6 2TU

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		925		1,234
CURRENT ASSETS					
Debtors		5,564		2,598	
Cash at bank		31,938		22,025	
		37,502		24,623	
CREDITORS					
Amounts falling due within one year		34,234		22,124	
NET CURRENT ASSETS			3,268		2,499
TOTAL ASSETS LESS CURRENT LIABILITIES			4,193		3,733
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,093		3,633
SHAREHOLDERS' FUNDS			4,193		3,733

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 August 2015 and were signed by:

I G Bland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	2,194
DEPRECIATION	
At 1 February 2014	960
Charge for year	309
At 31 January 2015	1,269
NET BOOK VALUE	
At 31 January 2015	925
At 31 January 2014	1,234

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.