

Abbreviated Unaudited Accounts
for the Period 1 February 2015 to 28 February 2016
for
IGB Fencing Limited

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for the Period 1 February 2015 to 28 February 2016**

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**Company Information
for the Period 1 February 2015 to 28 February 2016**

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
28 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		10,281		925
CURRENT ASSETS					
Debtors		11,636		5,564	
Cash at bank		<u>42,712</u>		<u>31,938</u>	
		54,348		37,502	
CREDITORS					
Amounts falling due within one year		<u>63,736</u>		<u>34,234</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(9,388)</u>		<u>3,268</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>893</u>		<u>4,193</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>793</u>		<u>4,093</u>
SHAREHOLDERS' FUNDS			<u>893</u>		<u>4,193</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 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 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.
- (b)

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 28 November 2016 and were signed by:

I G Bland - Director

**Notes to the Abbreviated Accounts
for the Period 1 February 2015 to 28 February 2016**

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 January 2015).

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 2015	2,194
Additions	11,882
Disposals	<u>(2,194)</u>
At 28 February 2016	<u>11,882</u>
DEPRECIATION	
At 1 February 2015	1,269
Charge for period	1,600
Eliminated on disposal	<u>(1,268)</u>
At 28 February 2016	<u>1,601</u>
NET BOOK VALUE	
At 28 February 2016	<u>10,281</u>
At 31 January 2015	<u>925</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.