

Ryan Fencing Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

KARA Accountants Limited
Chartered Management Accountants
The Square
Fawley
Southampton
HAMPSHIRE
SO45 1DD

Ryan Fencing Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

Ryan Fencing Limited
(Registration number: 09266421)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016	31 March 2015
		£	£
Fixed assets			
Tangible fixed assets		2,875	4,312
Current assets			
Debtors		5,381	138
Cash at bank and in hand		20,467	6,477
		25,848	6,615
Creditors: Amounts falling due within one year		(28,710)	(11,014)
Net current liabilities		(2,862)	(4,399)
Net assets/(liabilities)		13	(87)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12	(88)
Shareholders' funds/(deficit)		13	(87)

For the year ending 31 March 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 director acknowledges his 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 director on 25 May 2016

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Mr M Ryan
Chairman

The notes on pages 2 to 3 form an integral part of these financial statements.

Ryan Fencing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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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, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided so as to write off tangible fixed assets less any expected residual value over their useful economic life at the following rates:

Asset class	Depreciation method and rate
Plant and Machinery	25% Straight Line
Office Equipment	25% Straight Line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	5,749	5,749
At 31 March 2016	5,749	5,749
Depreciation		
At 1 April 2015	1,437	1,437
Charge for the year	1,437	1,437
At 31 March 2016	2,874	2,874
Net book value		
At 31 March 2016	2,875	2,875
At 31 March 2015	4,312	4,312

Ryan Fencing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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