REGISTERED NUMBER: SC150658 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2012

for

Park Security Fencing Limited

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for the Year Ended 31 August 2012

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Company Information
for the Year Ended 31 August 2012

DIRECTORS:	A Park S Park
SECRETARY:	I McDougall
REGISTERED OFFICE:	21 Carden Place Aberdeen Aberdeenshire AB10 1UQ
REGISTERED NUMBER:	SC150658 (Scotland)
ACCOUNTANTS:	J M TAYLOR 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		8,653		5,168
CURRENT ASSETS					
Stocks		61,213		29,445	
Debtors		127,075		129,945	
Investments		50		50	
Cash at bank		36,601		13,413	
		224,939		172,853	
CREDITORS					
Amounts falling due within one year		200,021		167,518	
NET CURRENT ASSETS			24,918		5,335
TOTAL ASSETS LESS CURRENT LIABILITIES			33,571		10,503
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			23,571		503
SHAREHOLDERS' FUNDS			33,571		10,503

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 29 March 2013 and were signed on its behalf by:

A Park - Director

S Park - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

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 items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	45,481
Additions	8,100
Disposals	(13,350)
At 31 August 2012	40,231
DEPRECIATION	
At 1 September 2011	40,313
Charge for year	4,365
Eliminated on disposal	(13,100)
At 31 August 2012	31,578
NET BOOK VALUE	
At 31 August 2012	8,653
At 31 August 2011	5,168

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
10,000	Ordinary	£1.00	10,000	10,000

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.