

FENCEHILLHEAD LIMITED
AMENDED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
28 FEBRUARY 2011



ABBREVIATED BALANCE SHEET**AS AT 28 FEBRUARY 2011**

	<i>Note</i>	2011	2010
Fixed assets			
Tangible assets	2	27,270	50,000
Current assets			
Debtors		22,730	0
Cash at bank and in hand		<u>1</u>	<u>1</u>
		22,731	1
Creditors			
Amounts falling due within one year		(7,637)	(1,628)
Net current assets		<u>15,094</u>	<u>(1,627)</u>
Total assets less current liabilities		<u>42,364</u>	<u>48,373</u>
Capital and reserves			
Share capital	3	4,860	4,860
Profit and loss account		15,868	(853)
Revaluation reserve		<u>21,636</u>	<u>44,366</u>
		<u>42,364</u>	<u>48,373</u>

For the year ending 28 February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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

These abbreviated financial statements were approved by the board on 27 Feb 2012 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'William W. Grant', written over a horizontal line.

William W. Grant
Director

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 28 FEBRUARY 2011

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in FRS 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. Tangible Fixed Assets

	Freehold Land £
Cost	
At 01 March 2010	50,000
Additions	(22,730)
At 28 February 2011	<u>27,270</u>
 Net book Value	
At 28 February 2011	<u>27,270</u>
At 28 February 2010	<u>50,000</u>

3. Share Capital

	2011 £	2010 £
Authorised		
10,000 Ordinary shares of £1.00 each	<u>10,000</u>	<u>10,000</u>
 Allotted		
4,860 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>4,860</u>	<u>4,860</u>