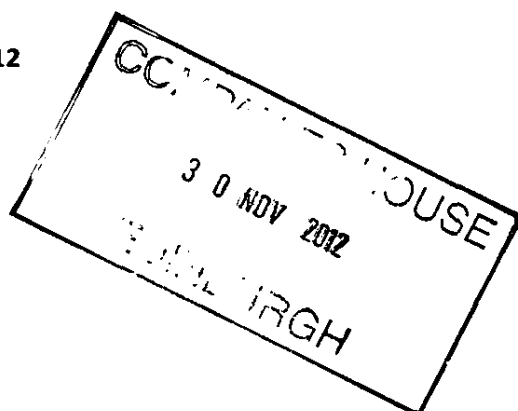


FENCEHILLHEAD LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

29 FEBRUARY 2012



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30/11/2012

#58

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET**AS AT 29 FEBRUARY 2012**

	<i>Note</i>	2012	2011
Fixed assets			
Tangible assets	2	27,270	27,270
Current assets			
Debtors		22,730	22,730
Cash at bank and in hand		1	1
		22,731	22,731
Creditors			
Amounts falling due within one year		(11,149)	(7,637)
Net current assets		11,582	15,094
Total assets less current liabilities		38,852	42,364
Capital and reserves			
Share capital	3	4,860	4,860
Profit and loss account		12,356	15,868
Revaluation reserve		21,636	21,636
		38,852	42,364

For the year ending 29 February 2012 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 30/11/12. 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 29 FEBRUARY 2012

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 2011	27,270
Additions	NIL
At 29 February 2012	<u>27,270</u>
Net book Value	
At 29 February 2012	<u>27,270</u>
<i>At 28 February 2011</i>	<i><u>27,270</u></i>

3. Share Capital

	2012 £	2011 £
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>