

Registered Number SC190861

FENCEHILLHEAD LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	108,895	27,270
		<u>108,895</u>	<u>27,270</u>
Current assets			
Debtors	3	4,297	22,730
Cash at bank and in hand		1	1
		<u>4,298</u>	<u>22,731</u>
Creditors: amounts falling due within one year		0	(11,149)
Net current assets (liabilities)		<u>4,298</u>	<u>11,582</u>
Total assets less current liabilities		<u>113,193</u>	<u>38,852</u>
Total net assets (liabilities)		<u>113,193</u>	<u>38,852</u>
Capital and reserves			
Called up share capital	4	4,860	4,860
Revaluation reserve		103,261	21,636
Profit and loss account		5,072	12,356
Shareholders' funds		<u>113,193</u>	<u>38,852</u>

- For the year ending 28 February 2013 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 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.

Approved by the Board on 27 November 2013

And signed on their behalf by:

MARK W. GRANT, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Heritable land - Nil

Property improvements - 10% straight line

Furniture and equipment - 25% straight line

Valuation information and policy

Heritable land is carried at current year value at the balance sheet date.

Revaluation gains and losses are recognised in the statement of total recognised gains and losses unless losses exceed the previously recognised gains or reflect a clear consumption of economic benefits, in which case the losses are recognised in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	27,270
Additions	-
Disposals	-
Revaluations	81,625
Transfers	-
At 28 February 2013	<u>108,895</u>
Depreciation	
At 1 March 2012	-
Charge for the year	-
On disposals	-
At 28 February 2013	<u>-</u>
Net book values	
At 28 February 2013	<u>108,895</u>
At 29 February 2012	<u>27,270</u>

3 **Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	4,297	0

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4,860 Ordinary shares of £1 each	4,860	4,860

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