

FENCEHILLHEAD LIMITED

**Company Registration Number:
SC190861 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

FENCEHILLHEAD LIMITED

Company Information for the Period Ended 28th February 2014

Director:	MARK W. GRANT WILLIAM W. GRANT
Company secretary:	WILLIAM W. GRANT
Registered office:	Milverton Springwells Avenue Airdrie ML6 6ea
Company Registration Number:	SC190861 (Scotland)

FENCEHILLHEAD LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	108,895	108,895
Total fixed assets:		<u>108,895</u>	<u>108,895</u>
Current assets			
Stocks:		0	0
Debtors:		4,297	4,297
Cash at bank and in hand:		101	1
Total current assets:		<u>4,398</u>	<u>4,298</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>4,398</u>	<u>4,298</u>
Total assets less current liabilities:		113,293	113,193
Creditors: amounts falling due after more than one year:		100	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>113,193</u></u>	<u><u>113,193</u></u>

The notes form part of these financial statements

FENCEHILLHEAD LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	4,860	4,860
Revaluation reserve:		103,261	103,261
Profit and Loss account:		5,072	5,072
Total shareholders funds:		<u>113,193</u>	<u>113,193</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 29 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARK W. GRANT

Status: Director

The notes form part of these financial statements

FENCEHILLHEAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

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

FENCEHILLHEAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	108,895
At 28th February 2014:	108,895
Net book value	
At 28th February 2014:	108,895
At 28th February 2013:	108,895

FENCEHILLHEAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,860	1.00	4,860
Preference shares:	0		-
Total share capital:			<u>4,860</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,860	1.00	4,860
Total share capital:			<u>4,860</u>

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.

