

FENCEHILLHEAD LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

FENCEHILLHEAD LIMITED

Company Information for the Period Ended 28th February 2015

Director:	William W. Grant Mark W. Grant
Company secretary:	William W. Grant
Registered office:	272 Bath Street Glasgow G2 4JR GB-SCT
Company Registration Number:	SC190861 (Scotland)

FENCEHILLHEAD LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	108,895	108,895
Total fixed assets:		<u>108,895</u>	<u>108,895</u>
Current assets			
Debtors:		12,897	4,297
Cash at bank and in hand:		167	101
Total current assets:		<u>13,064</u>	<u>4,398</u>
Creditors			
Creditors: amounts falling due within one year		1,856	100
Net current assets (liabilities):		<u>11,208</u>	<u>4,298</u>
Total assets less current liabilities:		120,103	113,193
Total net assets (liabilities):		<u>120,103</u>	<u>113,193</u>

The notes form part of these financial statements

FENCEHILLHEAD LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	4,860	4,860
Revaluation reserve:		103,261	103,261
Profit and Loss account:		11,982	5,072
Total shareholders funds:		<u>120,103</u>	<u>113,193</u>

For the year ending 28 February 2015 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.

The financial statements were approved by the Board of Directors on 29 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: William W. Grant

Status: Director

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include 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 amounts receivable during the year generated from the sites held by the company, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows: Property improvements - 10% straight line Furniture and equipment - 25% straight line

FENCEHILLHEAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	108,895
At 28th February 2015:	108,895
Net book value	
At 28th February 2015:	108,895
At 28th February 2014:	108,895

FENCEHILLHEAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2015
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.

