BELL & COMPANY
CHARTERED ACCOUNTANTS

COVENTRY FOR FENCING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2002

Company Registration No. 214976 (Scotland)



SCT S6EYWG8U 0257
COMPANIES HOUSE 26/11/02

SCT S69RXG3E 0138
COMPANIES HOUSE 21/11/02

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MEMBER OF *The UK 200 Group* PRACTISING CHARTERED ACCOUNTANTS
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Registered to carry out audit work and authorised to carry on investment business by the Institute of Chartered Accountants of Scotland

COVENTRY FOR FENCING LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2002

	Notes	2002 £	£
Current assets			
Debtors		56,285	
Cash at bank and in hand		183,839	
		240,124	
Creditors: amounts falling due within one year		(203,186)	
Total assets less current liabilities			36,938
Capital and reserves			
Called up share capital	2		2
Profit and loss account			36,936
Shareholders' funds			36,938

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) *No notice has been deposited under Section 249B(2) of the Companies Act 1985, and*

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 23 October 2002

A A Coventry
Director

Mrs P Coventry
Director

COVENTRY FOR FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2002
	£
Authorised	
100 Ordinary of £ 1 each	100
Allotted, called up and fully paid	
2 Ordinary of £ 1 each	2