Registered Number SC261585

A & D FENCING LIMITED

Abbreviated Accounts

31 January 2012

A & D FENCING LIMITED **Registered Number SC261585**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		15,630		16,392
Total fixed assets			15,630		16,392
Current assets					
Stocks		300		350	
Debtors		1,090		1,174	
Cash at bank and in hand		50		50	
Total current assets		1,440		1,574	
Creditors: amounts falling due within one year		(29,359)		(22,108)	
Net current assets			(27,919)		(20,534)
Total assets less current liabilities			(12,289)		(4,142)
Creditors: amounts falling due after one year					(833)
Total net Assets (liabilities)			(12,289)		(4,975)
Capital and reserves					
Called up share capital			500		500
Profit and loss account			(12,789)		(5,475)
Shareholders funds			(12,289)		(4,975)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:
R. McClure, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amount invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	38,382
additions	15,700
disposals	(20,000)
revaluations	
transfers	
At 31 January 2012	34,082
Depreciation	
At 31 January 2011	21,990
Charge for year	5,212
on disposals	(8,750)
At 31 January 2012	18,452
Net Book Value	
At 31 January 2011	16,392
At 31 January 2012	15,630