Registered Number SC273619

Ian Gray Fencing Ltd.

Abbreviated Accounts

30 September 2011

Ian Gray Fencing Ltd. **Registered Number SC273619**

Company Information

Registered Office:
2 Melville Street
Falkirk
FK1 1HZ

Reporting Accountants:
Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

Ian Gray Fencing Ltd. **Registered Number SC273619**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		461		633
			461		633
Current assets					
Debtors		11,881		35,339	
Cash at bank and in hand		5,140		2,782	
Total current assets		17,021		38,121	
Creditors: amounts falling due within one year		(14,392)		(14,923)	
Net current assets (liabilities)			2,629		23,198
Total assets less current liabilities			3,090		23,831
Total net assets (liabilities)			3,090		23,831
Capital and reserves					
Called up share capital	3		31		31
Profit and loss account			3,059		23,800
Shareholders funds			3,090		23,831

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 May 2012

And signed on their behalf by:
I Gray, 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 30 September 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	3,850
At 30 September 2011	3,850
Depreciation	
At 01 October 2010	3,217
Charge for year	172
At 30 September 2011	3,389
Net Book Value	
At 30 September 2011	461
At 30 September 2010	633

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
30 Ordinary A shares of £1 each	30	30
1 Ordinary B shares of £1 each	1	1