REGISTERED NUMBER: SC383530 (Scotland)

AMENDING ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 11 AUGUST 2010 TO 31 AUGUST 2011

FOR

AIRDRIE FENCING LIMITED

FRIDAY
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SCT 03/08/2012 #303
COMPANIES HOUSE

AIRDRIE FENCING LIMITED

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FOR THE PERIOD 11 AUGUST 2010 TO 31 AUGUST 2011

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AIRDRIE FENCING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 11 AUGUST 2010 TO 31 AUGUST 2011

DIRECTOR:	D Troland
SECRETARY:	Independent Registrars Limited
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC383530 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

AIRDRIE FENCING LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,870
CURRENT ASSETS			
Cash at bank and in hand		6,527	
CREDITORS			
Amounts falling due within one year		13,665	
NET CURRENT LIABILITIES			(7,138)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,732
CREDITORS			
Amounts falling due after more than one year			2,222
NET LIABILITIES			(490)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(590)
SHAREHOLDERS' FUNDS			(490)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31.7.12 and were signed by:

D Troland - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 11 AUGUST 2010 TO 31 AUGUST 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,827
At 31 August 2011	11,827
DEPRECIATION	
Charge for period	2,957
At 31 August 2011	2,957
NET BOOK VALUE	
At 31 August 2011	8,870

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.