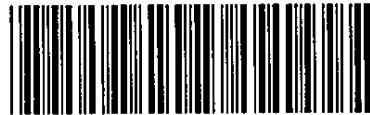


REGISTERED NUMBER: SC383530 (Scotland)

**AMENDING ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012
FOR
AIRDRIE FENCING LIMITED**

THURSDAY



S2K5CD68

SCT

31/10/2013

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COMPANIES HOUSE

AIRDRIE FENCING LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2012**

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AIRDRIE FENCING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012**

DIRECTOR: D Troland

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 (REGISTERED NUMBER: SC383530)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,728	8,870
CURRENT ASSETS			
Cash at bank and in hand		3,254	6,527
CREDITORS			
Amounts falling due within one year		10,591	13,665
NET CURRENT LIABILITIES		(7,337)	(7,138)
TOTAL ASSETS LESS CURRENT LIABILITIES		(609)	1,732
CREDITORS			
Amounts falling due after more than one year		-	2,222
NET LIABILITIES		(609)	(490)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(709)	(590)
SHAREHOLDERS' FUNDS		(609)	(490)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

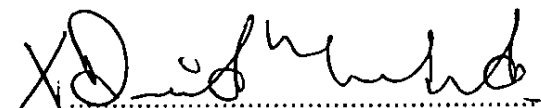
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 25/10/13 and were signed by:


D Troland - Director

The notes form part of these abbreviated accounts

AIRDRIE FENCING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012****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	
At 1 September 2011	11,827
Additions	100
	<u>11,927</u>
At 31 August 2012	11,927
DEPRECIATION	
At 1 September 2011	2,957
Charge for year	2,242
	<u>5,199</u>
At 31 August 2012	5,199
NET BOOK VALUE	
At 31 August 2012	<u>6,728</u>
At 31 August 2011	<u>8,870</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>