

Registered number:  
04675373  
England and Wales

**A & K Fencing Contractors Ltd**  
Abbreviated Report and Accounts  
For The Year Ended 31 March 2010



**A & K Fencing Contractors Ltd (Registered number: 04675373)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 March 2010**

	<b>Page</b>
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

**A & K Fencing Contractors Ltd (Registered number: 04675373)**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	29,180	33,259
<b>Current assets</b>			
Stocks		128,783	97,362
Debtors		79,899	54,545
Cash at bank and in hand		6	20
		<u>208,688</u>	<u>151,927</u>
<b>Creditors: amounts falling due within one year</b>		(217,512)	(159,529)
<b>Net current liabilities</b>		<u>(8,824)</u>	<u>(7,602)</u>
<b>Total assets less current liabilities</b>		20,356	25,657
<b>Creditors: amounts falling due after more than one year</b>		-	(5,846)
<b>Net assets</b>		<u>20,356</u>	<u>19,811</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		20,354	19,809
<b>Shareholders' funds</b>		<u>20,356</u>	<u>19,811</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mrs G I Cooper  
 Director

Approved by the board 30 November 2010

**A & K Fencing Contractors Ltd (Registered number: 04675373)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & Machinery	25% reducing balance method
Fixtures & Fittings	25% reducing balance method
Motor Vehicles	25% reducing balance method

**Stocks**

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**A & K Fencing Contractors Ltd (Registered number: 04675373)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2010**

**2 Tangible fixed assets**

	Plant and Machinery £	Fixtures and Fittings £	Motor Vehicles £	Total £
<b>Cost</b>				
At 1 April 2009	33,768	8,756	44,473	86,997
Additions	-	-	5,650	5,650
At 31 March 2010	<u>33,768</u>	<u>8,756</u>	<u>50,123</u>	<u>92,647</u>
<b>Depreciation</b>				
At 1 April 2009	19,407	4,972	29,359	53,738
Charge for the year	3,591	946	5,192	9,729
At 31 March 2010	<u>22,998</u>	<u>5,918</u>	<u>34,551</u>	<u>63,467</u>
<b>Net book value</b>				
At 31 March 2010	<u>10,770</u>	<u>2,838</u>	<u>15,572</u>	<u>29,180</u>
At 31 March 2009	<u>14,361</u>	<u>3,784</u>	<u>15,114</u>	<u>33,259</u>

**3 Share capital - equity shares**

	2010 No Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary	2	<u>2</u>	<u>2</u>