

Registered Number 02908116

P.W. DALLIMORE (FENCING) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	27,312	32,552
		<u>27,312</u>	<u>32,552</u>
Current assets			
Stocks		30,300	15,275
Debtors		62,419	34,619
		<u>92,719</u>	<u>49,894</u>
Creditors: amounts falling due within one year		(100,827)	(65,521)
Net current assets (liabilities)		<u>(8,108)</u>	<u>(15,627)</u>
Total assets less current liabilities		<u>19,204</u>	<u>16,925</u>
Total net assets (liabilities)		<u>19,204</u>	<u>16,925</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		18,204	15,925
Shareholders' funds		<u>19,204</u>	<u>16,925</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2016

And signed on their behalf by:

Craig Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows :

Plant and machinery 15% reducing balance basis

Motor vehicles 25% on reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	46,913
Additions	1,983
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>48,896</u>
Depreciation	
At 1 April 2015	14,361
Charge for the year	7,223
On disposals	-
At 31 March 2016	<u>21,584</u>
Net book values	
At 31 March 2016	<u><u>27,312</u></u>
At 31 March 2015	<u><u>32,552</u></u>

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