

Registered Number 02908116

P.W. DALLIMORE (FENCING) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	32,552	20,626
		<u>32,552</u>	<u>20,626</u>
Current assets			
Stocks		15,275	24,450
Debtors		34,619	9,193
		<u>49,894</u>	<u>33,643</u>
Creditors: amounts falling due within one year		<u>(65,521)</u>	<u>(50,300)</u>
Net current assets (liabilities)		<u>(15,627)</u>	<u>(16,657)</u>
Total assets less current liabilities		<u>16,925</u>	<u>3,969</u>
Total net assets (liabilities)		<u>16,925</u>	<u>3,969</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		15,925	2,969
Shareholders' funds		<u>16,925</u>	<u>3,969</u>

- For the year ending 31 March 2015 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 10 November 2015

And signed on their behalf by:

Craig Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

Motor vehicles 25% reducing balance

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2 Tangible fixed assets

	£
Cost	
At 1 April 2014	25,995
Additions	20,918
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>46,913</u>
Depreciation	
At 1 April 2014	5,369
Charge for the year	8,992
On disposals	-
At 31 March 2015	<u>14,361</u>
Net book values	
At 31 March 2015	<u><u>32,552</u></u>
At 31 March 2014	<u><u>20,626</u></u>

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