

Registered Number: 08836772

England and Wales

Longway Fencing Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 January 2015

Longway Fencing Limited
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Longway Fencing Limited
Accountants' Report
For the period ended 31 January 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Simark & Co
Belmont House
20 King Street
Thetford
Norfolk
IP24 2AP

Dated 07 November 2015

Longway Fencing Limited
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	18,130
		18,130
Current assets		
Debtors		5,056
Cash at bank and in hand		1,291
		6,347
Creditors: amounts falling due within one year		(20,935)
Net current liabilities		(14,588)
Total assets less current liabilities		3,542
Net assets/liabilities		3,542
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,442
Shareholders funds		3,542

For the period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Jack Norton Director

Date approved by the board: 07 November 2015

Longway Fencing Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 January 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
Motor Vehicles	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	21,295
At 31 January 2015	21,295
Depreciation	
Charge for period	3,165
At 31 January 2015	3,165
Net book values	
At 31 January 2015	18,130

3 Share capital

	2015
Allotted called up and fully paid	£
100 Ordinary shares of £1.00 each	100
	100

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.