

Registered number
4649335

AA Fencing & Landscapes Limited

Abbreviated Accounts

31 January 2007



F J. Bowers & Co.
F J Bowers & Co Ltd
Accountants & Taxation Advisers
23 Farnworth Street
Widnes
Cheshire
WA8 9LH

30 October 2007

AA Fencing & Landscapes Limited
Abbreviated Balance Sheet
as at 31 January 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	74,246	67,735
Current assets			
Stocks		170,000	95,000
Debtors		34,723	24,828
Cash at bank and in hand		2,100	2,100
		<u>206,823</u>	<u>121,928</u>
Creditors amounts falling due within one year		(236,214)	(158,278)
Net current liabilities		<u>(29,391)</u>	<u>(36,350)</u>
Net assets		<u>44,855</u>	<u>31,385</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		44,853	31,383
Shareholders' funds		<u>44,855</u>	<u>31,385</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Leslie John Gorman
Director

Approved by the board on 31 October 2007

AA Fencing & Landscapes Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	12 50%
Motor vehicles	20 00%

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 February 2006	91,785
Additions	39,094
Disposals	(16,884)
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At 31 January 2007	113,995

Depreciation

At 1 February 2006	24,050
Charge for the year	15,699
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At 31 January 2007	39,749

Net book value

At 31 January 2007	<hr/> 74,246
At 31 January 2006	<hr/> 67,735

3 Share capital

2007

2006

£

£

Authorised				
Ordinary shares of £1 each			<hr/> 100	<hr/> 100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<hr/> 2	<hr/> 2