

Registered Number 06922921

SOUTH WALES FENCING LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	11,028	10,147
		<u>11,028</u>	<u>10,147</u>
Current assets			
Stocks		1,829	3,669
Debtors		14,890	10,979
Cash at bank and in hand		-	18,745
		<u>16,719</u>	<u>33,393</u>
Creditors: amounts falling due within one year		<u>(20,672)</u>	<u>(23,863)</u>
Net current assets (liabilities)		<u>(3,953)</u>	<u>9,530</u>
Total assets less current liabilities		<u>7,075</u>	<u>19,677</u>
Provisions for liabilities		<u>(2,206)</u>	<u>0</u>
Total net assets (liabilities)		<u>4,869</u>	<u>19,677</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,868	19,676
Shareholders' funds		<u>4,869</u>	<u>19,677</u>

- For the year ending 30 June 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 4 January 2016

And signed on their behalf by:

Michael Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	27,672
Additions	11,340
Disposals	(17,452)
Revaluations	-
Transfers	-
At 30 June 2015	<u>21,560</u>
Depreciation	
At 1 July 2014	17,525
Charge for the year	2,994
On disposals	(9,987)
At 30 June 2015	<u>10,532</u>
Net book values	
At 30 June 2015	<u>11,028</u>
At 30 June 2014	<u>10,147</u>

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