

PURBECK FENCING LIMITED

**Company Registration Number:
07031565 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

PURBECK FENCING LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Mrs C M Barker
Registered office:	2 Bracken Hill Branksome Park Poole Dorset BH13 6LT
Company Registration Number:	07031565 (England and Wales)

PURBECK FENCING LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	5,914	5,197
Total fixed assets:		<u>5,914</u>	<u>5,197</u>
Current assets			
Debtors:		390	-
Cash at bank and in hand:		3,439	2,070
Total current assets:		<u>3,829</u>	<u>2,070</u>
Creditors			
Creditors: amounts falling due within one year		27,154	30,628
Net current assets (liabilities):		<u>(23,325)</u>	<u>(28,558)</u>
Total assets less current liabilities:		<u>(17,411)</u>	<u>(23,361)</u>
Total net assets (liabilities):		<u><u>(17,411)</u></u>	<u><u>(23,361)</u></u>

The notes form part of these financial statements

PURBECK FENCING LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(17,511)	(23,461)
Total shareholders funds:		<u>(17,411)</u>	<u>(23,361)</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs C M Barker

Status: Director

The notes form part of these financial statements

PURBECK FENCING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

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 the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers. The Company is not registered for value added tax.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Vehicles 20% reducing balance Plant & Equipment 20% reducing balance

PURBECK FENCING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	9,830
Additions:	2,196
At 30th September 2014:	12,026
Depreciation	
At 01st October 2013:	4,633
Charge for year:	1,479
At 30th September 2014:	6,112
Net book value	
At 30th September 2014:	5,914
At 30th September 2013:	5,197

PURBECK FENCING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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