Registered Number 04944854

BEACON FENCING CONTRACTORS LIMITED

Abbreviated Accounts

31 December 2011

BEACON FENCING CONTRACTORS LIMITED **Registered Number 04944854**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,028		3,086
Total fixed assets			2,028		3,086
Current assets					
Stocks		12,500		15,000	
Debtors		113,865		124,301	
Cash at bank and in hand		3,065		15,199	
Total current assets		129,430		154,500	
Creditors: amounts falling due within one year		(134,493)		(165,580)	
Net current assets			(5,063)		(11,080)
Total assets less current liabilities			(3,035)		(7,994)
Total net Assets (liabilities)			(3,035)		(7,994)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,135)		(8,094)
Shareholders funds			(3,035)		(7,994)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:
Jane Beech, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive 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	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	99,441
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	99,441
Depreciation	
At 31 December 2010	96,355
Charge for year	1,058
on disposals	
At 31 December 2011	97,413
Net Book Value	
At 31 December 2010	3,086
At 31 December 2011	2,028

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100