

BWS FENCING LTD

**Company Registration Number:
05687719 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

BWS FENCING LTD

Company Information for the Period Ended 31st January 2012

Director:	M Bezencon
Company secretary:	C Bezencon
Registered office:	63 North Lane East Preston West Sussex BN16 1HN
Company Registration Number:	05687719 (England and Wales)

BWS FENCING LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	2,000	2,000
Tangible assets:	3	1,321	1,467
Total fixed assets:		<u>3,321</u>	<u>3,467</u>
Current assets			
Stocks:		550	1,100
Cash at bank and in hand:		582	-
Total current assets:		<u>1,132</u>	<u>1,100</u>
Creditors			
Creditors: amounts falling due within one year		3,157	5,296
Net current assets (liabilities):		<u>(2,025)</u>	<u>(4,196)</u>
Total assets less current liabilities:		1,296	(729)
Creditors: amounts falling due after more than one year:		2,911	1,691
Total net assets (liabilities):		<u><u>(1,615)</u></u>	<u><u>(2,420)</u></u>

The notes form part of these financial statements

BWS FENCING LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(1,715)	(2,520)
Total shareholders funds:		<u>(1,615)</u>	<u>(2,420)</u>

For the year ending 31 January 2012 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 31 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Bezencon
Status: Director

The notes form part of these financial statements

BWS FENCING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These Accounts have been prepared in accordance with the 2008 Financial Reporting Standard for Smaller Entities under the historical cost convention.

Turnover policy

Turnover represents the value of goods and services supplied excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at a rate calculated to write off cost less estimated residual value over each assets expected useful life as follows : Equipment 10% on written down value. Motor Vans 15% on written down value.

BWS FENCING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Intangible assets

	Total
Cost	£
At 01st February 2011:	2,000
	<u>2,000</u>
Net book value	£
At 31st January 2012:	<u>2,000</u>
At 31st January 2011:	<u>2,000</u>

BWS FENCING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Tangible assets

	Total
Cost	£
At 01st February 2011:	2,177
At 31st January 2012:	2,177
Depreciation	
At 01st February 2011:	710
Charge for year:	146
At 31st January 2012:	856
Net book value	
At 31st January 2012:	1,321
At 31st January 2011:	1,467

BWS FENCING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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