

Company Registration No 05420839 (England and Wales)

LEE SHARMAN FENCING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

WEDNESDAY



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COMPANIES HOUSE

LEE SHARMAN FENCING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		525		1,153
Current assets					
Debtors		2,028		2,028	
Cash at bank and in hand		10,015		8,893	
		12,043		10,921	
Creditors amounts falling due within one year		(12,410)		(11,780)	
Net current liabilities			(367)		(859)
Total assets less current liabilities			158		294
Provisions for liabilities			(105)		(242)
			53		52
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			51		50
Shareholders' funds			53		52

LEE SHARMAN FENCING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

 LEE SHARMAN 12.01.13
L Sharman
Director

Company Registration No. 05420839

 Lucy Sharman 12.01.13

LEE SHARMAN FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company meets its day to day working capital requirements through the continued support of the director. The director has pledged his support to the company for the foreseeable future and on this basis the director considers it appropriate to prepare these financial statements on a going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% Straight line

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011 & at 30 April 2012	4,485
Depreciation	
At 1 May 2011	3,332
Charge for the year	628
At 30 April 2012	3,960
Net book value	
At 30 April 2012	525
At 30 April 2011	1,153

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2