

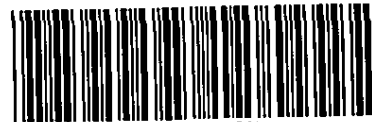
REGISTERED NUMBER: 5031689 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

COTTAGE FENCING LIMITED

THURSDAY



\*PSRPQFVX\*

PC4

17/12/2009

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COMPANIES HOUSE

**COTTAGE FENCING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**COTTAGE FENCING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTOR:** R Hennell

**SECRETARY:** Mrs M Hennell

**REGISTERED OFFICE:** The Cottage  
Horncastle Road  
Bardney  
Lincoln  
Lincolnshire  
LN3 5SU

**REGISTERED NUMBER:** 5031689 (England and Wales)

**ACCOUNTANTS:** Russell Payne & Co Limited  
Landmark House  
1 Riseholme Road  
Lincoln  
Lincolnshire  
LN1 3SN

**COTTAGE FENCING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		33,335		36,668
Tangible assets	3		8,661		10,318
			<u>41,996</u>		<u>46,986</u>
<b>CURRENT ASSETS</b>					
Stocks		2,200		3,000	
Debtors		23,620		22,367	
Cash at bank		2,552		6,789	
			<u>28,372</u>		<u>32,156</u>
<b>CREDITORS</b>					
Amounts falling due within one year		64,130		75,229	
			<u>(35,758)</u>		<u>(43,073)</u>
<b>NET CURRENT LIABILITIES</b>			<u>(35,758)</u>		<u>(43,073)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,238</u>		<u>3,913</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			6,236		3,911
			<u>6,238</u>		<u>3,913</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,238</u>		<u>3,913</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

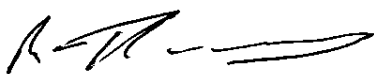
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 08-02-09 and were signed by:



.....  
 Director

The notes form part of these abbreviated accounts

**COTTAGE FENCING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of fifteen years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	50,000
<b>AMORTISATION</b>	
At 1 April 2008	13,332
Charge for year	3,333
At 31 March 2009	16,665
<b>NET BOOK VALUE</b>	
At 31 March 2009	33,335
At 31 March 2008	36,668

**COTTAGE FENCING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>20,858</u>
<b>DEPRECIATION</b>	
At 1 April 2008	10,540
Charge for year	<u>1,657</u>
At 31 March 2009	<u>12,197</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u><u>8,661</u></u>
At 31 March 2008	<u><u>10,318</u></u>

**4. CALLED UP SHARE CAPITAL**

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>