

ABERCORN PLANT AND SCAFFOLD LIMITED
FINANCIAL STATEMENTS
30th JUNE 2012



BELL TINDLE WILLIAMSON LLP

Chartered Accountants
The Old Post Office
63 Saville Street
North Shields
Tyne & Wear
NE30 1AY

ABERCORN PLANT AND SCAFFOLD LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30th JUNE 2012

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ABERCORN PLANT AND SCAFFOLD LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 30th JUNE 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30th June 2012

DORMANT STATUS


The company is dormant and has not traded during the year

THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows

	Ordinary Shares of £1 each	
	At 30 June 2012	At 1 July 2011
R M McCheyne	100	100
D I G McCheyne	<u>100</u>	<u>100</u>

Signed on behalf of the directors


R M McCHEYNE
Director

Approved by the directors on 15th February 2013

ABERCORN PLANT AND SCAFFOLD LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF
DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABERCORN PLANT AND SCAFFOLD LIMITED

YEAR ENDED 30th JUNE 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30th June 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Bell Tindle Williamson LLP

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15th February 2013

ABERCORN PLANT AND SCAFFOLD LIMITED

BALANCE SHEET


30th JUNE 2012

	Note	2012 £	£	2011 £	£
CURRENT ASSETS					
Debtors		29,921		29,921	
Cash at bank		11		11	
		<u>29,932</u>		<u>29,932</u>	
CREDITORS: Amounts falling due within one year		<u>148</u>		<u>148</u>	
NET CURRENT ASSETS			<u>29,784</u>		<u>29,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,784</u>		<u>29,784</u>
CREDITORS: Amounts falling due after more than one year			<u>8,074</u>		<u>8,074</u>
			<u>21,710</u>		<u>21,710</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		200		200
Profit and loss account			<u>21,510</u>		<u>21,510</u>
SHAREHOLDERS' FUNDS			<u>21,710</u>		<u>21,710</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30th June 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 15th February 2013, and are signed on their behalf by


 R M McCHERYNE
 Director

Company Registration Number 01212859

The notes on page 4 form part of these financial statements.

ABERCORN PLANT AND SCAFFOLD LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30th JUNE 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30th June 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. ACCOUNTING POLICY

Basis of accounting

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

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008).

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>