

MODULAR SCAFFOLDING & BUILDING EQUIPMENT
LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 MARCH 2007

Registered Number 1482172

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**MODULAR SCAFFOLDING & BUILDING EQUIPMENT
LIMITED**

ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 March 2007

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MODULAR SCAFFOLDING & BUILDING EQUIPMENT
LIMITED

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COMPANY INFORMATION
31 MARCH 2007

INCORPORATED	England
NUMBER	1482172
DIRECTORS	P Clarkson Mrs J Clarkson
SECRETARY	Mrs J Clarkson
REGISTERED OFFICE	950 Grimesthorpe Road Sheffield South Yorkshire S4 8EL
BANKERS	Yorkshire Bank Plc Loundside Chapelton Sheffield
ACCOUNTANTS	H M D Management Services 9 Thornbrook Gardens Chapelton Sheffield

MODULAR SCAFFOLDING & BUILDING EQUIPMENT
LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible Assets	2		414019		337861
CURRENT ASSETS					
Stocks		94816		94816	
Debtors		330465		360604	
Cash at bank		1829		1829	
		<u>427110</u>		<u>457249</u>	
CREDITORS amounts falling due within one year			<u>182732</u>		<u>208427</u>
NET CURRENT LIABILITIES			<u>244378</u>		<u>248822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			658397		586683
CREDITORS Amounts falling due after more than one year			8210		0
PROVISIONS FOR LIABILITIES AND CHARGES			31617		26068
			<u>£618,570</u>		<u>£560,615</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>618568</u>		<u>560613</u>
Total shareholder funds			<u>£618,570</u>		<u>£560,615</u>

MODULAR SCAFFOLDING & BUILDING EQUIPMENT
LIMITED

BALANCE SHEET AS AT 31 MARCH 2007
(continued)

The company is entitled to exemption under subsection 1 of section 249A (1) of the Companies Act 1985 for the year ended 31 March 2007

No notice has been deposited under section 249B (2) of the Companies Act 1985 in relation to its financial statements for the financial year

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 financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000)

On behalf of the Board

P Clarkson
- Director



Approved by the Board on 21 - 01 - 08

The notes form part of these financial statements

MODULAR SCAFFOLDING & BUILDING EQUIPMENT
LIMITED
NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2007

1 Accounting policies

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 March 2000)

Turnover

Turnover represents net invoiced goods and services falling within the company's activities after deduction of trade discounts and value added tax

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Plant and Machinery etc	Totals
COST		
At 1 April 2006	685685	685685
Additions	123912	123912
Disposals	<u>0</u>	<u>0</u>
At 31 March 2007	<u>809597</u>	<u>809597</u>
DEPRECIATION		
At 1 April 2006	347824	347824
Charge for Year	47754	47754
Eliminated on Disposals	<u>0</u>	<u>0</u>
At 31 March 2007	<u>395578</u>	<u>395578</u>
NET BOOK VALUE		
At 31 March 2007	<u>414019</u>	<u>414019</u>
At 31 March 2006	<u>337861</u>	<u>337861</u>

MODULAR SCAFFOLDING & BUILDING EQUIPMENT
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal Value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>