

**MODULAR SCAFFOLDING & BUILDING EQUIPMENT  
LIMITED  
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
31 MARCH 2010**

**Registered Number 1482172**

WEDNESDAY



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19/05/2010  
COMPANIES HOUSE

**MODULAR SCAFFOLDING & BUILDING EQUIPMENT  
LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
For the year ended 31 March 2010**

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**MODULAR SCAFFOLDING & BUILDING EQUIPMENT  
LIMITED**

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**COMPANY INFORMATION  
31 MARCH 2010**

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

MODULAR SCAFFOLDING & BUILDING EQUIPMENT  
LIMITED  
UNAUDITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

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	Note	£	2010 £	£	2009 £
<b>FIXED ASSETS</b>					
Tangible Assets	2		514238		602289
<b>CURRENT ASSETS</b>					
Stocks		25433		43343	
Debtors		221815		215584	
Cash at bank		1877		1856	
		<u>249125</u>		<u>260783</u>	
CREDITORS amounts falling due within one year			<u>302772</u>		<u>338240</u>
NET CURRENT LIABILITIES			<u>-53647</u>		<u>-77457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			460591		524832
CREDITORS Amounts falling due after more than one year			0		0
PROVISIONS FOR LIABILITIES AND CHARGES			49029		52986
			<u>£411,562</u>		<u>£471,846</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>411560</u>		<u>471844</u>
Total shareholder funds			<u>£411,562</u>		<u>£471,846</u>

MODULAR SCAFFOLDING & BUILDING EQUIPMENT  
LIMITED

UNAUDITED BALANCE SHEET AS AT 31 MARCH 2010  
(continued)

For the year ended 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

On behalf of the Board

P CLARKSON  
- Director



Approved by the Board on 17 - 05 - 2010

Company Registration Number 1482172

The notes form part of these financial statements

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

31 MARCH 2010

**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
<b>COST</b>		
At 1 April 2009	1136954	1136954
Additions	10290	10290
Disposals	-59800	-59800
At 31 March 2010	1087444	1087444
<b>DEPRECIATION</b>		
At 1 April 2009	534665	534665
Charge for Year	59106	59106
Eliminated on Disposals	-20565	-20565
At 31 March 2010	573206	573206
<b>NET BOOK VALUE</b>		
At 31 March 2010	514238	514238
At 31 March 2009	602289	602289

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

31 MARCH 2010

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal Value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

  

Allotted, issued and fully paid Number	Class	Nominal Value	2010 £	2009 £
2	Ordinary	£1	<u>2</u>	<u>2</u>