

**O.K. SCAFFOLDING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

O'Brien & Partners  
Chartered Accountants  
Highdale House  
7 Centre Court  
Treforest Industrial Estate  
Pontypridd  
Rhondda Cynon Taff  
CF37 5YR

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for the Year Ended 31 May 2015**

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**O.K. SCAFFOLDING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2015**

**DIRECTORS:**

T S Evans  
Mrs D Evans

**SECRETARY:**

T S Evans

**REGISTERED OFFICE:**

2 Hill Street  
Abercynon  
Mountain Ash  
Rhondda Cynon Taff  
CF45 4PH

**REGISTERED NUMBER:**

01639435

**ACCOUNTANTS:**

O'Brien & Partners  
Chartered Accountants  
Highdale House  
7 Centre Court  
Treforest Industrial Estate  
Pontypridd  
Rhondda Cynon Taff  
CF37 5YR

**ABBREVIATED BALANCE SHEET**  
**31 May 2015**

	Notes	31.5.15 £	31.5.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	23,060	17,594
<b>CURRENT ASSETS</b>			
Debtors		194,136	253,732
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>(165,738)</u>	<u>(216,941)</u>
<b>NET CURRENT ASSETS</b>		<u>28,398</u>	<u>36,791</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		51,458	54,385
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>-</u>	<u>(687)</u>
<b>NET ASSETS</b>		<u>51,458</u>	<u>53,698</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>51,456</u>	<u>53,696</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>51,458</u>	<u>53,698</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2016 and were signed on its behalf by:

Mrs D Evans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 May 2015

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods and services from ordinary activities, excluding 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      - 25% on cost

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	206,246
Additions	18,253
Disposals	(8,993)
At 31 May 2015	<u>215,506</u>
<b>DEPRECIATION</b>	
At 1 June 2014	188,652
Charge for year	9,040
Eliminated on disposal	(5,246)
At 31 May 2015	<u>192,446</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>23,060</u>
At 31 May 2014	<u>17,594</u>

**3. CREDITORS**

Creditors include an amount of £ 63,206 (31.5.14 - £ 63,370 ) for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 May 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary	£1	1	1
1	Ordinary "A"	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.