

Registered number
02202448

Tobin Scaffolding Services Limited

Abbreviated Accounts

31 March 2012



Tobin Scaffolding Services Limited
Registered number: 02202448
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	14,369	18,339
Current assets			
Debtors	19,014	38,778	
Creditors amounts falling due within one year	(27,736)	(46,660)	
Net current liabilities		(8,722)	(7,882)
Total assets less current liabilities		5,647	10,457
Creditors: amounts falling due after more than one year		(3,474)	(7,776)
Net assets		<u>2,173</u>	<u>2,681</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,073	2,581
Shareholders' funds		<u>2,173</u>	<u>2,681</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A N Tobin
Director

Approved by the board on 27 December 2012

Tobin Scaffolding Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% written down value
Motor vehicles	25% written down value

2 Tangible fixed assets

£

Cost

At 1 April 2011 133,000

At 31 March 2012 133,000

Depreciation

At 1 April 2011 114,661

Charge for the year 3,970

At 31 March 2012 118,631

Net book value

At 31 March 2012 14,369

At 31 March 2011 18,339

3 Share capital

	2012	2011	2012	2011
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Transactions with directors

During the year £24,000 (£24,000 - 2010) was paid to the directors for the use of the premises, which are owned by the directors