Registered Number 02756373

SUPER MARE SCAFFOLDING LIMITED

Abbreviated Accounts

31 December 2011

SUPER MARE SCAFFOLDING LIMITED **Registered Number 02756373**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		60,756		58,213
Investments	3		14,598		14,598
Total fixed assets			75,354		72,811
Current assets					
Stocks		33,478		32,775	
Debtors		182,546		182,376	
Cash at bank and in hand		123,219		151,321	
Total current assets		339,243		366,472	
Creditors: amounts falling due within one year		(173,097)		(165,537)	
Net current assets			166,146		200,935
Total assets less current liabilities			241,500		273,746
Provisions for liabilities and charges			(8,642)		(9,457)
Total net Assets (liabilities)			232,858		264,289
Capital and reserves					
Called up share capital			100		100
Other reserves			100		100
Profit and loss account			232,658		264,089
Shareholders funds			232,858		264,289

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
R C Pudd, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

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 total invoice value, excluding VAT, of sales made during the year.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	158,950
additions	32,600
disposals	(700)
revaluations	
transfers	
At 31 December 2011	190,850
Depreciation	
At 31 December 2010	100,737
Charge for year	29,708
on disposals	(351)
At 31 December 2011	130,094
Net Book Value	
At 31 December 2010	58,213
At 31 December 2011	60,756

3 **Investments (fixed assets)**

Cost of quoted investments £14598 (2010 £14598).