

**REGISTERED NUMBER: 3499611 (England and Wales)**

Abbreviated Accounts for the Year Ended 31 January 2008

for

A & S Scaffolding Company Ltd

WEDNESDAY



\*A376E5JS\*

A45

10/12/2008

136

COMPANIES HOUSE

A & S Scaffolding Company Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & S Scaffolding Company Ltd

Company Information  
for the Year Ended 31 January 2008

**DIRECTOR:** S M O'Connor

**SECRETARY:** Mrs B Wallace

**REGISTERED OFFICE:** 27 Waxwell Road  
Hullbridge  
Hockley  
Essex  
SS5 6HF

**REGISTERED NUMBER:** 3499611 (England and Wales)

A & S Scaffolding Company Ltd

Abbreviated Balance Sheet  
31 January 2008

	Notes	31.1.08 £	£	31.1.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,439		6,366
<b>CURRENT ASSETS</b>					
Debtors		1,539		1,835	
Cash at bank		3		3	
		<u>1,542</u>		<u>1,838</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,419</u>		<u>5,699</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,877)</u>		<u>(3,861)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>562</u>		<u>2,505</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>462</u>		<u>2,405</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>562</u>		<u>2,505</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25 November 2008 and were signed by:



S M O'Connor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2008**

### Accounting convention

## Turnover

### Tangible fixed assets

**Plant and machinery etc**

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

#### 4. TRANSACTIONS WITH DIRECTOR

Page 3