REGISTERED NUMBER: 3499611 (England and Wates)

Abbreviated Accounts for the Year Ended 31 January 2008

for

A & S Scaffolding Company Ltd

WEDNESDAY

A376E5JS

10/12/2008 COMPANIES HOUSE 136

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

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)

Abbreviated Balance Sheet 31 January 2008

		31.1.08		31.1.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,439		6,366
CURRENT ASSETS					
Debtors		1,539		1,835	
Cash at bank		3		3	
					
		1,542		1,838	
CREDITORS					
Amounts falling due within one year		3,419		5,699	
NET CURRENT LIABILITIES			(1,877)		(3,861)
TOTAL ASSETS LESS CURRENT			563		2 605
LIABILITIES			562		2,505
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			462		2,405
SHAREHOLDERS' FUNDS			562		2,505

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
- 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

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc

- 25% on reducing balance and 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 February 2007 Disposals	21,127 (9,265)
At 31 January 2008	11,862
DEPRECIATION At 1 February 2007 Charge for year Eliminated on disposal	14,760 705 (6,042)
At 31 January 2008	9,423
NET BOOK VALUE At 31 January 2008 At 31 January 2007	2,439 6,367

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: 1	31.1.08 £ 1,000	31.1.07 £ 1,000
Allotted, issued Number:	and fully paid: Class:	Nominal	31.1.08	31.1.07
100	Ordinary	value: 1	£ 100	£ 100

4. TRANSACTIONS WITH DIRECTOR

At the year end, the company owed S O'Connor £10 (2007 £3)