

Registered Number 03576387

ACA Scaffolding Limited

Abbreviated Accounts

30 June 2012

ACA Scaffolding Limited

Registered Number 03576387

Company Information

Registered Office:

78 Hornby road
Brighton
East Sussex
BN2 4JH

Reporting Accountants:

Shahram Moallemi and Co

Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

ACA Scaffolding Limited

Registered Number 03576387

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	6,219	8,292
		<u>6,219</u>	<u>8,292</u>
Current assets			
Debtors		175,658	141,124
Cash at bank and in hand		(843)	3,049
Total current assets		<u>174,815</u>	<u>144,173</u>
Creditors: amounts falling due within one year		(133,179)	(105,350)
Net current assets (liabilities)		41,636	38,823
Total assets less current liabilities		<u>47,855</u>	<u>47,115</u>
Total net assets (liabilities)		<u>47,855</u>	<u>47,115</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,755	47,015
Shareholders funds		<u>47,855</u>	<u>47,115</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 January 2013

And signed on their behalf by:

G P Hunt, 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 30 June 2012

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total £
Cost		
At 01 July 2011	-	136,928
At 30 June 2012	-	<u>136,928</u>
Depreciation		
At 01 July 2011		128,636
Charge for year	-	2,073
At 30 June 2012	-	<u>130,709</u>
Net Book Value		
At 30 June 2012		6,219
At 30 June 2011	-	<u>8,292</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100