

Amended

REGISTERED NUMBER: 03576387 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

ACA Scaffolding Limited

THURSDAY



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30/01/2014
COMPANIES HOUSE

ACA Scaffolding Limited

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for the Year Ended 30 June 2013

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ACA Scaffolding Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS:

G P Hunt
AJ Smith

SECRETARY:

AJ Smith

REGISTERED OFFICE:

78 Hornby road
Brighton
East Sussex
BN2 4JH

REGISTERED NUMBER:

03576387 (England and Wales)

ACCOUNTANTS

Shahram Moallemi and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

ACA Scaffolding Limited

Abbreviated Balance Sheet
30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		4,665		6,219
CURRENT ASSETS					
Debtors		173,198		175,658	
Cash at bank and in hand		6		(843)	
		<u>173,204</u>		<u>174,815</u>	
CREDITORS					
Amounts falling due within one year		<u>147,048</u>		<u>133,179</u>	
NET CURRENT ASSETS			<u>26,156</u>		<u>41,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>30,821</u></u>		<u><u>47,855</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>30,721</u>		<u>47,755</u>
SHAREHOLDERS' FUNDS			<u><u>30,821</u></u>		<u><u>47,855</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 January 2014 and were signed on its behalf by

G P Hunt - Director



The notes form part of these abbreviated accounts

ACA Scaffolding Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2013

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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 1 July 2012	
and 30 June 2013	136,928
DEPRECIATION	
At 1 July 2012	130,709
Charge for year	1,554
At 30 June 2013	132,263
NET BOOK VALUE	
At 30 June 2013	4,665
At 30 June 2012	6,219

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £	30 6 13 £	30 6 12 £
100	Ordinary	1	100	100

4 AMENDED ACCOUNTS

These revised accounts replace the original accounts

These are now the statutory accounts

These have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
ACA Scaffolding Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ACA Scaffolding Limited for the year ended 30 June 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of ACA Scaffolding Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ACA Scaffolding Limited and state those matters that we have agreed to state to the Board of Directors of ACA Scaffolding Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that ACA Scaffolding Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ACA Scaffolding Limited. You consider that ACA Scaffolding Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ACA Scaffolding Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Shahram Moallemi and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Date