

REGISTERED NUMBER: 03892288 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 SEPTEMBER 2009
FOR
GIANT SCAFFOLDING LIMITED**

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GIANT SCAFFOLDING LIMITED (REGISTERED NUMBER: 03892288)

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FOR THE YEAR ENDED 25 SEPTEMBER 2009**

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GIANT SCAFFOLDING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 25 SEPTEMBER 2009**

DIRECTORS:

E M Sturgeon
L C Fennell

SECRETARY:

L C Fennell

REGISTERED OFFICE:

20 Havelock Road
Hastings
East Sussex
TN34 1BP

REGISTERED NUMBER:

03892288 (England and Wales)

ACCOUNTANTS:

Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
20 Havelock Road
Hastings
East Sussex
TN34 1BP

GIANT SCAFFOLDING LIMITED (REGISTERED NUMBER: 03892288)**ABBREVIATED BALANCE SHEET
25 SEPTEMBER 2009**

	Notes	25.9.09 £	25.9.08 £
FIXED ASSETS			
Tangible assets	2	100,527	122,505
CURRENT ASSETS			
Stocks		3,623	5,771
Debtors		10,894	12,536
Prepayments and accrued income		-	1,046
Cash in hand		578	500
		<u>15,095</u>	<u>19,853</u>
CREDITORS			
Amounts falling due within one year		<u>(116,044)</u>	<u>(129,492)</u>
NET CURRENT LIABILITIES		<u>(100,949)</u>	<u>(109,639)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(422)	12,866
CREDITORS			
Amounts falling due after more than one year		(11,125)	(8,129)
PROVISIONS FOR LIABILITIES		<u>(11,990)</u>	<u>(12,352)</u>
NET LIABILITIES		<u>(23,537)</u>	<u>(7,615)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(23,637)</u>	<u>(7,715)</u>
SHAREHOLDERS' FUNDS		<u>(23,537)</u>	<u>(7,615)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 September 2009 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 notes form part of these abbreviated accounts

GIANT SCAFFOLDING LIMITED (REGISTERED NUMBER: 03892288)

ABBREVIATED BALANCE SHEET - continued
25 SEPTEMBER 2009

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 18/11/09 and were signed on its behalf by:



.....
E M Sturgeon - Director

The notes form part of these abbreviated accounts

GIANT SCAFFOLDING LIMITED (REGISTERED NUMBER: 03892288)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 SEPTEMBER 2009**

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 the net invoiced sales of good and 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 15% on reducing balance
Plant and machinery	- 25% on reducing balance and 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

GIANT SCAFFOLDING LIMITED (REGISTERED NUMBER: 03892288)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 25 SEPTEMBER 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 26 September 2008	229,577
Additions	1,357
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At 25 September 2009	230,934
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DEPRECIATION	
At 26 September 2008	107,072
Charge for year	23,335
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At 25 September 2009	130,407
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NET BOOK VALUE	
At 25 September 2009	100,527
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At 25 September 2008	122,505
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3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal	25.9.09	25.9.08
		value:	£	£
100	Share capital 1	£1	100	100
			<hr/>	<hr/>