

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2010**  
**for**  
**Abbey Scaffolding (Glastonbury) Limited**

TUESDAY



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05/07/2011  
COMPANIES HOUSE

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**Abbey Scaffolding (Glastonbury) Limited (Registered number 3907591)**

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**for the Year Ended 31 December 2010**

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**Abbey Scaffolding (Glastonbury) Limited**

**Company Information**  
**for the Year Ended 31 December 2010**

<b>DIRECTORS:</b>	C R G Browning A Chapman
<b>SECRETARY:</b>	A Chapman
<b>REGISTERED OFFICE:</b>	51 High Street Glastonbury Somerset BA6 9DS
<b>REGISTERED NUMBER</b>	3907591 (England and Wales)
<b>ACCOUNTANTS:</b>	Monahans Chartered Accountants 3 Landmark House Wirral Park Road Glastonbury Somerset BA6 9FR
<b>BANKERS:</b>	Llyods TSB 64 High Street street Somerset BA16 OED

**Abbey Scaffolding (Glastonbury) Limited (Registered number 3907591)**

**Abbreviated Balance Sheet**  
**31 December 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	31,399	36,338
<b>CURRENT ASSETS</b>			
Debtors		36,788	20,957
Cash at bank and in hand		245,626	253,718
		282,414	274,675
<b>CREDITORS</b>			
Amounts falling due within one year		9,942	11,583
<b>NET CURRENT ASSETS</b>		272,472	263,092
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		303,871	299,430
<b>PROVISIONS FOR LIABILITIES</b>		1,106	1,300
<b>NET ASSETS</b>		302,765	298,130
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		301,765	297,130
<b>SHAREHOLDERS' FUNDS</b>		302,765	298,130

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 its behalf by

28/6/11

and were signed on

  
C R G Browning - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2010**

**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 hire 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

Equipment	- 25% on reducing balance and 20% on straight line basis
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on straight line basis

**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 £
<b>COST</b>	
At 1 January 2010	168,956
Additions	9,687
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At 31 December 2010	178,643
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<b>DEPRECIATION</b>	
At 1 January 2010	132,618
Charge for year	14,626
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At 31 December 2010	147,244
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<b>NET BOOK VALUE</b>	
At 31 December 2010	31,399
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At 31 December 2009	36,338
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

**4 CONTROL**

The company is controlled by its two directors, who together own 100% of the company's issued share capital