

REGISTERED NUMBER: 03907591 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Abbey Scaffolding (Glastonbury) Limited

TUESDAY



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24/09/2013

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COMPANIES HOUSE

Abbey Scaffolding (Glastonbury) Limited (Registered number: 03907591)

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for the Year Ended 31 December 2012**

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Abbey Scaffolding (Glastonbury) Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	A Chapman
SECRETARY:	A Chapman
REGISTERED OFFICE:	58a High Street Glastonbury Somerset BA6 9DY
REGISTERED NUMBER:	03907591 (England and Wales)
ACCOUNTANTS:	Monahans Chartered Accountants 3 Landmark House Wirral Park Road Glastonbury Somerset BA6 9FR
BANKERS:	Llyods TSB 64 High Street street Somerset BA16 OED

Abbey Scaffolding (Glastonbury) Limited (Registered number: 03907591)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	24,767	29,370
CURRENT ASSETS			
Debtors		28,290	31,492
Cash at bank and in hand		253,912	260,996
		<u>282,202</u>	<u>292,488</u>
CREDITORS			
Amounts falling due within one year		9,067	11,947
NET CURRENT ASSETS		<u>273,135</u>	<u>280,541</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>297,902</u>	<u>309,911</u>
PROVISIONS FOR LIABILITIES		<u>1,611</u>	<u>1,772</u>
NET ASSETS		<u><u>296,291</u></u>	<u><u>308,139</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		295,291	307,139
SHAREHOLDERS' FUNDS		<u><u>296,291</u></u>	<u><u>308,139</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

12/8/13

and were signed by


A Chapman - Director

The notes form part of these abbreviated accounts

Abbey Scaffolding (Glastonbury) Limited (Registered number: 03907591)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 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 £
COST	
At 1 January 2012	187,634
Additions	4,893
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At 31 December 2012	192,527
DEPRECIATION	
At 1 January 2012	158,264
Charge for year	9,496
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At 31 December 2012	167,760
NET BOOK VALUE	
At 31 December 2012	24,767
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At 31 December 2011	29,370
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	1	1,000	1,000
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4 CONTROL

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