

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Abbey Scaffolding (Glastonbury) Limited

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for the Year Ended 31 December 2015

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Abbey Scaffolding (Glastonbury) Limited

Company Information
for the Year Ended 31 December 2015

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: Lloyds TSB
64 High Street
Street
Somerset
BA16 0ED

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

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		13,391		21,268
CURRENT ASSETS					
Debtors		18,462		32,204	
Cash at bank		<u>208,037</u>		<u>158,455</u>	
		226,499		190,659	
CREDITORS					
Amounts falling due within one year		<u>43,224</u>		<u>30,963</u>	
NET CURRENT ASSETS			<u>183,275</u>		<u>159,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			196,666		180,964
PROVISIONS FOR LIABILITIES			<u>17</u>		<u>1,254</u>
NET ASSETS			<u>196,649</u>		<u>179,710</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Capital redemption reserve			500		500
Profit and loss account			<u>195,649</u>		<u>178,710</u>
SHAREHOLDERS' FUNDS			<u>196,649</u>		<u>179,710</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2015

The financial statements were approved by the director on 19 September 2016 and were signed by:

A Chapman - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 January 2015).

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
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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	218,413
Additions	5,247
At 31 December 2015	223,660
DEPRECIATION	
At 1 January 2015	197,145
Charge for year	13,124
At 31 December 2015	210,269
NET BOOK VALUE	
At 31 December 2015	13,391
At 31 December 2014	21,268

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	1	500	500

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 1072 of the Companies Act 2006.