

Registered number
04153241

J & G Scaffold Limited

Abbreviated Accounts

5 April 2014

J & G Scaffold Limited**Registered number:** 04153241**Abbreviated Balance Sheet****as at 5 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	118	157
Current assets			
Debtors		8,531	7,579
Cash at bank and in hand		11,666	6,917
		<u>20,197</u>	<u>14,496</u>
Creditors: amounts falling due within one year		<u>(18,935)</u>	<u>(14,106)</u>
Net current assets		1,262	390
Net assets		<u>1,380</u>	<u>547</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,378	545
Shareholder's funds		<u>1,380</u>	<u>547</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Rittenberg

Director

Approved by the board on 18 December 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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£

At 6 April 2013	279
At 5 April 2014	<u>279</u>

At 6 April 2013	122
Charge for the year	39
At 5 April 2014	<u>161</u>

At 5 April 2014	118
At 5 April 2013	<u>157</u>

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