

Registered Number 04290704

OMEGA SCAFFOLDING SERVICES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	35,163	39,318
Investments	3	1	1
		<u>35,164</u>	<u>39,319</u>
Current assets			
Stocks		117,889	123,715
Debtors		-	18,944
Cash at bank and in hand		4,253	1,529
		<u>122,142</u>	<u>144,188</u>
Creditors: amounts falling due within one year		<u>(97,078)</u>	<u>(116,442)</u>
Net current assets (liabilities)		<u>25,064</u>	<u>27,746</u>
Total assets less current liabilities		<u>60,228</u>	<u>67,065</u>
Creditors: amounts falling due after more than one year		<u>(20,101)</u>	<u>(32,803)</u>
Total net assets (liabilities)		<u>40,127</u>	<u>34,262</u>
Capital and reserves			
Called up share capital		100	2
Profit and loss account		40,027	34,260
Shareholders' funds		<u>40,127</u>	<u>34,262</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2014

And signed on their behalf by:

J M Ruane, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	274,938
Additions	21,546
Disposals	(3,000)
Revaluations	-
Transfers	-
At 30 September 2013	<u>293,484</u>
Depreciation	
At 1 October 2012	235,620
Charge for the year	23,301
On disposals	(600)
At 30 September 2013	<u>258,321</u>
Net book values	
At 30 September 2013	<u>35,163</u>
At 30 September 2012	<u>39,318</u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

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