

REGISTERED NUMBER: 4381548 (England and Wales)

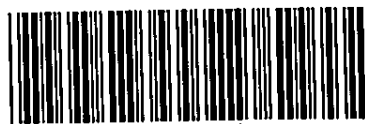
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

A & D SCAFFOLDING LIMITED

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A & D SCAFFOLDING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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A & D SCAFFOLDING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS: A S Humphreys
Mrs D C Humphreys

SECRETARY: A S Humphreys

REGISTERED OFFICE: 77 Shrivenham Hundred Business Park
Majors Road
Watchfield
Swindon
Wiltshire
SN6 8TY

REGISTERED NUMBER: 4381548 (England and Wales)

ACCOUNTANTS: BHG, Chartered Accountants
77 Shrivenham Hundred Bus Pk
Majors Road, Watchfield
Swindon
Wiltshire
SN6 8TY

A & D SCAFFOLDING LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	155,590	192,353
CURRENT ASSETS			
Debtors		367,548	473,458
Cash at bank		3	2,517
		<u>367,551</u>	<u>475,975</u>
CREDITORS			
Amounts falling due within one year	3	<u>288,857</u>	<u>296,956</u>
NET CURRENT ASSETS		<u>78,694</u>	<u>179,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>234,284</u>	<u>371,372</u>
CREDITORS			
Amounts falling due after more than one year	3	(105,887)	(127,009)
PROVISIONS FOR LIABILITIES		-	(6,818)
NET ASSETS		<u><u>128,397</u></u>	<u><u>237,545</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>128,297</u>	<u>237,445</u>
SHAREHOLDERS' FUNDS		<u><u>128,397</u></u>	<u><u>237,545</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

A & D SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29 July 2009 and were signed on its behalf by:


.....
Mrs D C Humphreys - Director

The notes form part of these abbreviated accounts

A & D SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2008**

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 2007).

Turnover

Turnover represents net invoiced sales 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.

Plant and machinery	- Straight line over 3 years
Scaffolding equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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 April 2007	377,488
Additions	15,265
Disposals	(89,143)
At 31 March 2008	303,610
DEPRECIATION	
At 1 April 2007	185,136
Charge for year	37,202
Eliminated on disposal	(74,318)
At 31 March 2008	148,020
NET BOOK VALUE	
At 31 March 2008	155,590
At 31 March 2007	192,352

3. CREDITORS

Creditors include an amount of £202,056 (2007 - £200,018) for which security has been given.

A & D SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. CONTROL

The company is under the control of its shareholders. No one individual shareholder has control of the company.