

REGISTERED NUMBER 04381548 (England and Wales)

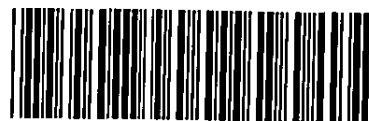
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

A & D SCAFFOLDING LIMITED

SATURDAY



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COMPANIES HOUSE

**A & D SCAFFOLDING LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2010**

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**A & D SCAFFOLDING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**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**

04381548 (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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	74,229	109,471
<b>CURRENT ASSETS</b>			
Debtors		170,145	221,370
Cash at bank		-	3
		170,145	221,373
<b>CREDITORS</b>			
Amounts falling due within one year	3	184,028	151,476
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(13,883)	69,897
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		60,346	179,368
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(28,826)	(68,217)
<b>PROVISIONS FOR LIABILITIES</b>		(1,250)	(5,000)
<b>NET ASSETS</b>		30,270	106,151
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		30,170	106,051
<b>SHAREHOLDERS' FUNDS</b>		30,270	106,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 financial statements were approved by the Board of Directors on **8 July 2010** 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 2010**

#### **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 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 £
<b>COST</b>	
At 1 April 2009	249,021
Disposals	(39,318)
At 31 March 2010	209,703
<b>DEPRECIATION</b>	
At 1 April 2009	139,552
Charge for year	22,132
Eliminated on disposal	(26,210)
At 31 March 2010	135,474
<b>NET BOOK VALUE</b>	
At 31 March 2010	74,229
At 31 March 2009	109,469

#### **3 CREDITORS**

Creditors include an amount of £138,133 (2009 - £119,410) for which security has been given

#### **4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

#### **5 CONTROL**

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