

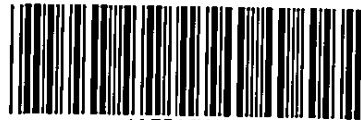
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2007

for

Sky Scaffolding (Whitby) Limited

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COMPANIES HOUSE

Sky Scaffolding (Whitby) Limited

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for the Year Ended 31 May 2007

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Sky Scaffolding (Whitby) Limited

Company Information
for the Year Ended 31 May 2007

DIRECTORS:

T Coates
Mrs A M Coates

SECRETARY:

T Coates

REGISTERED OFFICE:

3/5 Victoria Square
Whitby
North Yorkshire
YO21 1EA

REGISTERED NUMBER:

4445578

ACCOUNTANTS:

M Wasley Chapman & Co
Chartered Accountants
5 Victoria Square
Whitby
North Yorkshire
YO21 1EA

Sky Scaffolding (Whitby) Limited

Abbreviated Balance Sheet
31 May 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	235,520	198,436
CURRENT ASSETS			
Debtors		119,128	69,353
CREDITORS			
Amounts falling due within one year		136,819	121,632
NET CURRENT LIABILITIES		(17,691)	(52,279)
TOTAL ASSETS LESS CURRENT LIABILITIES		217,829	146,157
CREDITORS			
Amounts falling due after more than one year		(26,727)	(25,931)
PROVISIONS FOR LIABILITIES		(21,128)	(7,539)
NET ASSETS		169,974	112,687
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		169,874	112,587
SHAREHOLDERS' FUNDS		169,974	112,687

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

Sky Scaffolding (Whitby) Limited

Abbreviated Balance Sheet - continued

31 May 2007

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 22 September 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'T. Coates', is written over a horizontal line.

T Coates - Director

The notes form part of these abbreviated accounts

Sky Scaffolding (Whitby) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	272,765
Additions	113,640
Disposals	(33,219)
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At 31 May 2007	353,186
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DEPRECIATION	
At 1 June 2006	74,329
Charge for year	45,799
Eliminated on disposal	(2,462)
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At 31 May 2007	117,666
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NET BOOK VALUE	
At 31 May 2007	235,520
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At 31 May 2006	198,436
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Sky Scaffolding (Whitby) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value 1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value 1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			