

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2008
for
Sky Scaffolding (Whitby) Limited

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Sky Scaffolding (Whitby) Limited

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for the Year Ended 31 May 2008

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Sky Scaffolding (Whitby) Limited

Company Information
for the Year Ended 31 May 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	230,951	235,520
CURRENT ASSETS			
Debtors		137,756	119,128
CREDITORS			
Amounts falling due within one year		<u>146,776</u>	<u>136,819</u>
NET CURRENT LIABILITIES		<u>(9,020)</u>	<u>(17,691)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		221,931	217,829
CREDITORS			
Amounts falling due after more than one year		(24,771)	(26,727)
PROVISIONS FOR LIABILITIES		<u>(22,719)</u>	<u>(21,128)</u>
NET ASSETS		<u>174,441</u>	<u>169,974</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>174,341</u>	<u>169,874</u>
SHAREHOLDERS' FUNDS		<u>174,441</u>	<u>169,974</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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 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 22 August 2008 and were signed on its behalf by:

T Coates - Director

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

The notes form part of these abbreviated accounts

Sky Scaffolding (Whitby) Limited

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Sky Scaffolding (Whitby) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	353,186
Additions	43,024
Disposals	(6,596)
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At 31 May 2008	389,614
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DEPRECIATION	
At 1 June 2007	117,666
Charge for year	44,891
Eliminated on disposal	(3,894)
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At 31 May 2008	158,663
	<hr/>
NET BOOK VALUE	
At 31 May 2008	230,951
	<hr/> <hr/>
At 31 May 2007	235,520
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

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