

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2009**

**for**

**Sky Scaffolding (Whitby) Limited**

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**Sky Scaffolding (Whitby) Limited**

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**for the Year Ended 31 May 2009**

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**Sky Scaffolding (Whitby) Limited**

**Company Information**  
**for the Year Ended 31 May 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	804,550	230,951
<b>CURRENT ASSETS</b>			
Debtors		105,880	137,756
<b>CREDITORS</b>			
Amounts falling due within one year		<u>464,414</u>	<u>146,776</u>
<b>NET CURRENT LIABILITIES</b>		<u>(358,534)</u>	<u>(9,020)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		446,016	221,931
<b>CREDITORS</b>			
Amounts falling due after more than one year		(293,494)	(24,771)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(31,072)</u>	<u>(22,719)</u>
<b>NET ASSETS</b>		<u>121,450</u>	<u>174,441</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>121,350</u>	<u>174,341</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>121,450</u>	<u>174,441</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

**Sky Scaffolding (Whitby) Limited**

**Abbreviated Balance Sheet - continued**

**31 May 2009**

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 7 October 2009 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 2009**

**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 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2008	389,615
Additions	630,914
Disposals	(26,000)
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At 31 May 2009	994,529
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<b>DEPRECIATION</b>	
At 1 June 2008	158,664
Charge for year	45,974
Eliminated on disposal	(14,659)
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At 31 May 2009	189,979
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<b>NET BOOK VALUE</b>	
At 31 May 2009	804,550
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At 31 May 2008	230,951
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**Sky Scaffolding (Whitby) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2009**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	<u>100</u>	<u>100</u>