

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2015
for
Sky Scaffolding (Whitby) Limited

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for the Year Ended 31 May 2015

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Sky Scaffolding (Whitby) Limited

Company Information
for the Year Ended 31 May 2015

DIRECTORS:

T Coates
A M Coates

REGISTERED OFFICE:

5 Bobbies Bank
Spring Hill
Whitby
North Yorkshire
YO21 1EF

REGISTERED NUMBER:

04445578

ACCOUNTANTS:

M Wasley Chapman & Co
Chartered Accountants
5 Bobbies Bank
Whitby
North Yorkshire
YO21 1EF

Sky Scaffolding (Whitby) Limited (Registered number: 04445578)

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,192,075		897,001
CURRENT ASSETS					
Debtors		256,931		237,100	
CREDITORS					
Amounts falling due within one year	3	<u>578,764</u>		<u>592,162</u>	
NET CURRENT LIABILITIES			<u>(321,833)</u>		<u>(355,062)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			870,242		541,939
CREDITORS					
Amounts falling due after more than one year	3		(337,273)		(359,953)
PROVISIONS FOR LIABILITIES			<u>(98,839)</u>		<u>(36,423)</u>
NET ASSETS			<u>434,130</u>		<u>145,563</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>434,030</u>		<u>145,463</u>
SHAREHOLDERS' FUNDS			<u>434,130</u>		<u>145,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 May 2015

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 12 December 2015 and were signed on its behalf by:

T Coates - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

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

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 £
COST	
At 1 June 2014	1,269,853
Additions	404,901
Disposals	(16,666)
At 31 May 2015	<u>1,658,088</u>
DEPRECIATION	
At 1 June 2014	372,852
Charge for year	<u>93,161</u>
At 31 May 2015	<u>466,013</u>
NET BOOK VALUE	
At 31 May 2015	<u>1,192,075</u>
At 31 May 2014	<u>897,001</u>

3. **CREDITORS**

Creditors include an amount of £ 404,907 (2014 - £ 482,581) for which security has been given.

They also include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable by instalments	<u>199,223</u>	<u>225,723</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.