

Abbreviated Accounts
for the Period 23 May 2002 to 31 May 2003
for
Sky Scaffolding (Whitby) Limited



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Sky Scaffolding (Whitby) Limited

Contents of the Abbreviated Accounts
for the Period 23 May 2002 to 31 May 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sky Scaffolding (Whitby) Limited

Company Information
for the Period 23 May 2002 to 31 May 2003

DIRECTORS:

T Coates
P McClure

SECRETARY:

T Coates

REGISTERED OFFICE:

Pennyhedge
Ugglebarnby
Sleights
Whitby
North Yorkshire
YO22 5EX

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 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		14,861
CURRENT ASSETS:			
Debtors		3,951	
Cash at bank		9,357	
		<hr/>	
		13,308	
CREDITORS: Amounts falling due within one year		26,629	
		<hr/>	
NET CURRENT LIABILITIES:			(13,321)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,540
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			1,440
			<hr/>
SHAREHOLDERS' FUNDS:			£1,540
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2003 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

- Director

Approved by the Board on 16 March 2004

The notes form part of these financial statements

Sky Scaffolding (Whitby) Limited

Notes to the Abbreviated Accounts
for the Period 23 May 2002 to 31 May 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

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
	£
COST:	
Additions	17,483
At 31 May 2003	17,483
DEPRECIATION:	
Charge for period	2,622
At 31 May 2003	2,622
NET BOOK VALUE:	
At 31 May 2003	14,861

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100