

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2004

for

Sky Scaffolding (Whitby) Limited



Sky Scaffolding (Whitby) Limited

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for the Year Ended 31 May 2004

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Sky Scaffolding (Whitby) Limited

Company Information
for the Year Ended 31 May 2004

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 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		49,695		14,861
CURRENT ASSETS:					
Debtors		19,989		3,951	
Cash at bank		17,086		9,357	
		<u>37,075</u>		<u>13,308</u>	
CREDITORS: Amounts falling due within one year		<u>42,727</u>		<u>26,629</u>	
NET CURRENT LIABILITIES:			<u>(5,652)</u>		<u>(13,321)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£44,043</u>		<u>£1,540</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			43,943		1,440
SHAREHOLDERS' FUNDS:			<u>£44,043</u>		<u>£1,540</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 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

31 May 2004

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:

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

- Director

Approved by the Board on 10 August 2004

The notes form part of these abbreviated accounts

Sky Scaffolding (Whitby) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2004

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:	
At 1 June 2003	17,483
Additions	43,993
	<hr/>
At 31 May 2004	61,476
	<hr/>
DEPRECIATION:	
At 1 June 2003	2,622
Charge for year	9,159
	<hr/>
At 31 May 2004	11,781
	<hr/>
NET BOOK VALUE:	
At 31 May 2004	49,695
	<hr/>
At 31 May 2003	14,861
	<hr/>

Sky Scaffolding (Whitby) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>