REGISTERED NUMBER: 04520478 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

ABSOLUTE SCAFFOLDING LIMITED

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ABSOLUTE SCAFFOLDING LIMITED

Company Information
for the Year Ended 31st March 2012

DIRECTORS:	L Craker M Copping
SECRETARY:	L Craker
REGISTERED OFFICE:	10 Marigold Walk Holmer Green High Wycombe Buckinghamshire HP15 6BZ
REGISTERED NUMBER:	04520478 (England and Wales)
ACCOUNTANTS:	Quantulus Ltd Accountants & Business Advisors Spen Cottage Coombe Lane Hughenden Valley High Wycombe Buckinghamshire HP14 4NX

Abbreviated Balance Sheet
31st March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		28,055		17,367
CURRENT ASSETS					
Debtors		62,027		32,371	
Cash at bank and in hand		36,647		19,589	
		98,674		51,960	
CREDITORS					
Amounts falling due within one year		125,351		69,030	
NET CURRENT LIABILITIES			(26,677)		(17,070)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,378		297
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,278		197
SHAREHOLDERS' FUNDS			1,378		297

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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 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 30th November 2012 and were signed on its behalf by:

M Copping - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2012

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 etc - 20% on reducing balance

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 1st April 2011	114,730
Additions	19,554
At 31st March 2012	134,284
DEPRECIATION	
At 1st April 2011	97,363
Charge for year	8,866
At 31st March 2012	106,229
NET BOOK VALUE	
At 31st March 2012	28,055
At 31st March 2011	17,367

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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.