REGISTERED NUMBER: 04520478 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1st April 2012 to 31st August 2013

for

ABSOLUTE SCAFFOLDING LIMITED

Contents of the Abbreviated Accounts
for the Period 1st April 2012 to 31st August 2013

ABSOLUTE SCAFFOLDING LIMITED

Company Information
for the Period 1st April 2012 to 31st August 2013

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

ABSOLUTE SCAFFOLDING LIMITED (REGISTERED NUMBER: 04520478)

Abbreviated Balance Sheet
31st August 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		550		28,055
CURRENT ASSETS					
Debtors		-		62,027	
Cash at bank and in hand		15,615		36,646	
		15,615		98,673	
CREDITORS					
Amounts falling due within one year		26,312		125,350	
NET CURRENT LIABILITIES			(10,697)		(26,677)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,147)		1,378
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(10,247)		1,278
SHAREHOLDERS' FUNDS			(10,147)		1,378

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2013 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 22nd October 2013 and were signed on its behalf by:

M Copping - Director

The notes form part of these abbreviated accounts

ABSOLUTE SCAFFOLDING LIMITED (REGISTERED NUMBER: 04520478)

Notes to the Abbreviated Accounts
for the Period 1st April 2012 to 31st August 2013

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 2012	134,284
Disposals	(133,734)
At 31st August 2013	550
DEPRECIATION	
At 1st April 2012	106,229
Eliminated on disposal	(106,229)
At 31st August 2013	-
NET BOOK VALUE	
At 31st August 2013	550
At 31st March 2012	28,055

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100