

Registered number
4520478

Absolute Scaffolding Limited

Abbreviated Accounts

31 March 2005



Absolute Scaffolding Limited
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	53,307	39,256
Current assets			
Debtors		73,673	39,839
Cash at bank and in hand		<u>24,582</u>	<u>21,434</u>
		98,255	61,273
Creditors: amounts falling due within one year		(74,335)	(36,421)
Net current assets		<u>23,920</u>	<u>24,852</u>
Net assets		<u><u>77,227</u></u>	<u><u>64,108</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		77,127	64,008
Shareholders' funds		<u><u>77,227</u></u>	<u><u>64,108</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


Mr M Copping
Director

Approved by the board on 15 December 2005

Absolute Scaffolding Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2005

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% straight line
Plant and machinery	10% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2004	48,773
Additions	17,933

At 31 March 2005	<u>66,706</u>
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Depreciation

At 1 October 2004	9,517
Charge for the period	3,882

At 31 March 2005	<u>13,399</u>
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Net book value

At 31 March 2005	<u>53,307</u>
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At 30 September 2004	<u>39,256</u>
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3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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Absolute Scaffolding Limited

Accounts period ended 31st March 2005

Corporation Tax Computation

Reference Number: 402 17823 17922

Profit per accounts	51347
Add: Depreciation	3882
	<u>55229</u>
Less: Capital allowances	11,923
Profits chargeable to corporation tax	<u>43306</u>

Corporation Tax Payable

£43,306 @ 19% 8228.14

Capital Allowances

Brought forward	23645
Additions	17933
	<u>41578</u>

Allowances

FYA @ 50% 8,967
WDA @ 25% 2,956

11,923

Carried forward **29,655**