

Registered Number 04846712

A & S SCAFFOLDING (SOUTHERN) LIMITED

Abbreviated Accounts

30 April 2011

A & S SCAFFOLDING (SOUTHERN) LIMITED

Registered Number 04846712

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	62,280	65,740
Tangible	3	<u>230,626</u>	<u>219,037</u>
Total fixed assets		292,906	284,777
Current assets			
Debtors		103,670	91,937
Total current assets		<u>103,670</u>	<u>91,937</u>
Creditors: amounts falling due within one year		(35,774)	(63,765)
Net current assets		67,896	28,172
Total assets less current liabilities		<u>360,802</u>	<u>312,949</u>
Creditors: amounts falling due after one year		(292,113)	(307,495)
Total net Assets (liabilities)		68,689	5,454
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>68,589</u>	<u>5,354</u>
Shareholders funds		<u>68,689</u>	<u>5,454</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:

Mr L Mellor, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoices sales of goods excluding VAT

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	86,500
At 30 April 2011	<u>86,500</u>
Depreciation	
At 30 April 2010	20,760
Charge for year	3,460
At 30 April 2011	<u>24,220</u>
Net Book Value	
At 30 April 2010	65,740
At 30 April 2011	<u>62,280</u>

3 Tangible fixed assets

Cost	£
At 30 April 2010	294,445
additions	22,178
disposals	
revaluations	
transfers	
At 30 April 2011	<u>316,623</u>
Depreciation	
At 30 April 2010	75,408
Charge for year	10,589
on disposals	<u> </u>

At 30 April 2011	<u>85,997</u>
Net Book Value	
At 30 April 2010	219,037
At 30 April 2011	<u>230,626</u>