

Registered Number 04846712

A & S SCAFFOLDING (SOUTHERN) LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	48,440	51,900
Tangible assets	3	242,593	247,619
		<u>291,033</u>	<u>299,519</u>
Current assets			
Debtors		81,711	171,605
		<u>81,711</u>	<u>171,605</u>
Creditors: amounts falling due within one year		(106,612)	(192,543)
Net current assets (liabilities)		<u>(24,901)</u>	<u>(20,938)</u>
Total assets less current liabilities		<u>266,132</u>	<u>278,581</u>
Creditors: amounts falling due after more than one year		(2,511)	(5,661)
Total net assets (liabilities)		<u>263,621</u>	<u>272,920</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		263,521	272,820
Shareholders' funds		<u>263,621</u>	<u>272,920</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2016

And signed on their behalf by:

Lee Mellor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoices sales of good excluding VAT

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	86,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>86,500</u>
Amortisation	
At 1 May 2014	34,600
Charge for the year	3,460
On disposals	-
At 30 April 2015	<u>38,060</u>
Net book values	
At 30 April 2015	<u>48,440</u>
At 30 April 2014	<u>51,900</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	379,543
Additions	4,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>384,043</u>
Depreciation	
At 1 May 2014	131,924
Charge for the year	9,526
On disposals	-

At 30 April 2015	<u>141,450</u>
Net book values	
At 30 April 2015	<u>242,593</u>
At 30 April 2014	<u>247,619</u>

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