

Company Registration No 04946194 (England and Wales)

**TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

WEDNESDAY



A20      "A2CSNUIQ"      #97  
17/07/2013  
COMPANIES HOUSE

# TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		16,500		18,000
Tangible assets	2		3,160		4,214
			<u>19,660</u>		<u>22,214</u>
<b>Current assets</b>					
Stocks		8,450		2,330	
Debtors		2,769		3,377	
Cash at bank and in hand		10,301		-	
		<u>21,520</u>		<u>5,707</u>	
<b>Creditors amounts falling due within one year</b>		<u>(40,925)</u>		<u>(46,989)</u>	
<b>Net current liabilities</b>			<u>(19,405)</u>		<u>(41,282)</u>
<b>Total assets less current liabilities</b>			255		(19,068)
<b>Creditors amounts falling due after more than one year</b>			-		(1,075)
			<u>255</u>		<u>(20,143)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		1
Profit and loss account			252		(20,144)
<b>Shareholders' funds</b>			<u>255</u>		<u>(20,143)</u>

# TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

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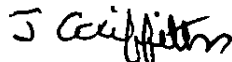
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 1 July 2013



Mr Jake Griffiths  
Director

Company Registration No 04946194

# TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% per annum reducing balance
Motor vehicles	25% per annum reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2012 & at 31 March 2013	30,000	8,862	38,862
<b>Depreciation</b>			
At 1 April 2012	12,000	4,648	16,648
Charge for the year	1,500	1,054	2,554
At 31 March 2013	13,500	5,702	19,202
<b>Net book value</b>			
At 31 March 2013	16,500	3,160	19,660
At 31 March 2012	18,000	4,214	22,214

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	3	1