

Company Registration No. 4946194 (England and Wales)

TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD

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TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		21,000		22,500
Tangible assets	2		2,544		1,765
			<u>23,544</u>		<u>24,265</u>
Current assets					
Debtors		13,032		29,995	
Cash at bank and in hand		-		7,224	
		<u>13,032</u>		<u>37,219</u>	
Creditors: amounts falling due within one year		<u>(36,528)</u>		<u>(40,042)</u>	
Net current liabilities			(23,496)		(2,823)
Total assets less current liabilities			<u>48</u>		<u>21,442</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			46		21,441
Shareholders' funds			<u>47</u>		<u>21,442</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 November 2010


Mr A Griffiths
Director

Company Registration No. 4946194

TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 £
Cost			
At 1 April 2009	30,000	4,687	34,687
Additions	-	1,627	1,627
At 31 March 2010	30,000	6,314	36,314
Depreciation			
At 1 April 2009	7,500	2,922	10,422
Charge for the year	1,500	848	2,348
At 31 March 2010	9,000	3,770	12,770
Net book value			
At 31 March 2010	21,000	2,544	23,544
At 31 March 2009	22,500	1,765	24,265

TONY GRIFFITHS SCAFFOLDING (PONTYPRIDD) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3 Share capital

	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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