

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

Valley Scaffolding Limited

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for the Year Ended 30 November 2014

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Valley Scaffolding Limited

Company Information  
for the Year Ended 30 November 2014

**DIRECTOR:** Mrs J White

**SECRETARY:** Mr D W White

**REGISTERED OFFICE:** Bank Chambers  
156 Main Road  
Biggin Hill  
Kent  
TN16 3BA

**REGISTERED NUMBER:** 04963789 (England and Wales)

**ACCOUNTANTS:** AFS Accountants  
Bank Chambers  
156 Main Road  
Biggin Hill  
Kent  
TN16 3BA

Abbreviated Balance Sheet  
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>10,417</u>		<u>11,340</u>
			10,417		11,340
<b>CURRENT ASSETS</b>					
Debtors		22,067		7,370	
Cash at bank		<u>11,300</u>		<u>3,944</u>	
		33,367		11,314	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,168</u>		<u>20,259</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,199</u>		<u>(8,945)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,616</u>		<u>2,395</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>12,615</u>		<u>2,394</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,616</u>		<u>2,395</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 July 2015 and were signed by:

Mrs J White - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of four years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	
and 30 November 2014	<u>15,800</u>
<b>AMORTISATION</b>	
At 1 December 2013	
and 30 November 2014	<u>15,800</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>-</u>
At 30 November 2013	<u>-</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	41,683
Additions	2,549
At 30 November 2014	<u>44,232</u>
<b>DEPRECIATION</b>	
At 1 December 2013	30,343
Charge for year	3,472
At 30 November 2014	<u>33,815</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>10,417</u>
At 30 November 2013	<u>11,340</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
10	Ordinary	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.