

Company Registration No 5242261 (England and Wales)

ABOVE SCAFFOLDING (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006

SATURDAY



AGAXDZLU

A22

10/05/2008

109

COMPANIES HOUSE

ABOVE SCAFFOLDING (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABOVE SCAFFOLDING (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	35,868		47,868	
Tangible assets	2	115,811		124,727	
			151,679		172,595
Current assets					
Stocks		69,332		26,789	
Debtors		48,367		58,198	
Cash at bank and in hand		9,063		42,057	
		126,762		127,044	
Creditors amounts falling due within one year		(178,325)		(181,828)	
Net current liabilities			(51,563)		(54,784)
Total assets less current liabilities			100,116		117,811
Creditors: amounts falling due after more than one year			(56,759)		(59,838)
Provisions for liabilities			(1,098)		(795)
			42,259		57,178
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			42,255		57,174
Shareholders' funds			42,259		57,178

ABOVE SCAFFOLDING (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2006

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 17.4.2008



N Waller
Director

ABOVE SCAFFOLDING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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 January 2005)

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 other than freehold land 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

Land and buildings Freehold	Nil depreciation
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

The directors consider that, for the foreseeable future, the estimated residual value of the buildings will not be less than the book value shown in the accounts and a depreciation rate of 0% is therefore considered appropriate

ABOVE SCAFFOLDING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2006

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2005	60,000	137,886	197,886
Additions	-	1,150	1,150
At 30 September 2006	60,000	139,036	199,036
Depreciation			
At 1 October 2005	12,132	13,159	25,291
Charge for the year	12,000	10,066	22,066
At 30 September 2006	24,132	23,225	47,357
Net book value			
At 30 September 2006	35,868	115,811	151,679
At 30 September 2005	47,868	124,727	172,595

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4