

**Registered Number 05344749**

**ABU SCAFFOLDING LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	-	17,070
		<u>-</u>	<u>17,070</u>
<b>Current assets</b>			
Stocks		12	501
Debtors		-	10,470
		<u>12</u>	<u>10,971</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,217)</u>	<u>(24,153)</u>
<b>Net current assets (liabilities)</b>		<u>(25,205)</u>	<u>(13,182)</u>
<b>Total assets less current liabilities</b>		<u>(25,205)</u>	<u>3,888</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(5,000)</u>	<u>(5,000)</u>
<b>Total net assets (liabilities)</b>		<u><u>(30,205)</u></u>	<u><u>(1,112)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		<u>(30,215)</u>	<u>(1,122)</u>
<b>Shareholders' funds</b>		<u><u>(30,205)</u></u>	<u><u>(1,112)</u></u>

- For the year ending 31 January 2013 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 31 October 2013

And signed on their behalf by:

**J. BRUNNING, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2013

## 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	45,027
Additions	-
Disposals	(45,027)
Revaluations	-
Transfers	-
At 31 January 2013	<u>0</u>
<b>Depreciation</b>	
At 1 February 2012	27,957
Charge for the year	-
On disposals	(27,957)
At 31 January 2013	<u>0</u>
<b>Net book values</b>	
At 31 January 2013	<u>0</u>
At 31 January 2012	<u>17,070</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each	10	10

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