

# A & G Scaffolding Services Limited

Annual Report and Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

Concorde Company Solutions Limited  
Accountants  
20A Main Sreet  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA

**A & G Scaffolding Services Limited**  
**trading as A& G Scaffolding Services Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
A c c o u n t s o f  
A & G Scaffolding Services Limited  
trading as A & G Scaffolding Services Ltd  
for the Year Ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & G Scaffolding Services Limited for the year ended 31 March 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A & G Scaffolding Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A & G Scaffolding Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & G Scaffolding Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & G Scaffolding Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & G Scaffolding Services Limited. You consider that A & G Scaffolding Services Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of A & G Scaffolding Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Concorde Company Solutions Limited  
Accountants  
20A Main Sreet  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA  
4 August 2014

**A & G Scaffolding Services Limited**  
**trading as A& G Scaffolding Services Ltd**  
**(Registration number: 05407150)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		11,369	9,025
<b>Current assets</b>			
Stocks		5,250	7,857
Debtors		34,259	3,499
Cash at bank and in hand		3,103	-
		42,612	11,356
Creditors: Amounts falling due within one year		(48,049)	(40,399)
Net current liabilities		(5,437)	(29,043)
Net assets/(liabilities)		5,932	(20,018)
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		5,930	(20,020)
Shareholders' funds/(deficit)		5,932	(20,018)

For the year ending 31 March 2014 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 4 August 2014 and signed on its behalf by:

.....  
Mr Andrew HOUSECROFT  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**A & G Scaffolding Services Limited**  
**trading as A& G Scaffolding Services Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant & Machinery	25% Reducing Balance
Vehicles	25% Reducing Balance

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**A & G Scaffolding Services Limited**  
**trading as A& G Scaffolding Services Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2013	28,929	28,929
Additions	<u>4,800</u>	<u>4,800</u>
At 31 March 2014	<u>33,729</u>	<u>33,729</u>
<b>Depreciation</b>		
At 1 April 2013	19,904	19,904
Charge for the year	<u>2,456</u>	<u>2,456</u>
At 31 March 2014	<u>22,360</u>	<u>22,360</u>
<b>Net book value</b>		
At 31 March 2014	<u><u>11,369</u></u>	<u><u>11,369</u></u>
At 31 March 2013	<u><u>9,025</u></u>	<u><u>9,025</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	2	2	2	2
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></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.