

Registered Number 05673389

AAP Scaffolding Limited

Abbreviated Accounts

31 January 2012

AAP Scaffolding Limited

Registered Number 05673389

Company Information

Registered Office:

Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

AAP Scaffolding Limited

Registered Number 05673389

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	57,550	57,939
		<u>57,550</u>	<u>57,939</u>
Current assets			
Debtors		68,267	48,002
Cash at bank and in hand		17,142	14,503
Total current assets		<u>85,409</u>	<u>62,505</u>
Creditors: amounts falling due within one year		(78,263)	(72,484)
Net current assets (liabilities)		7,146	(9,979)
Total assets less current liabilities		<u>64,696</u>	<u>47,960</u>
Provisions for liabilities		(9,844)	(9,879)
Total net assets (liabilities)		<u>54,852</u>	<u>38,081</u>
Capital and reserves			
Called up share capital	3	103	103
Profit and loss account		54,749	37,978
Shareholders funds		<u>54,852</u>	<u>38,081</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2012

And signed on their behalf by:

D R Clarke, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 February 2011		93,213
Additions	-	10,141
At 31 January 2012	-	<u>103,354</u>
Depreciation		
At 01 February 2011		35,274
Charge for year	-	10,530
At 31 January 2012	-	<u>45,804</u>
Net Book Value		
At 31 January 2012		57,550
At 31 January 2011	-	<u>57,939</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary A shares of £1 each	100	100
3 Ordinary B, C and D shares of £1 each	3	3