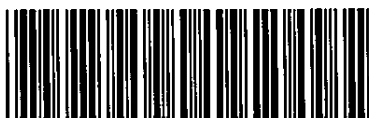


REGISTERED NUMBER: 05673389 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
AAP SCAFFOLDING LIMITED

WEDNESDAY



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COMPANIES HOUSE

AAP SCAFFOLDING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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AAP SCAFFOLDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTORS:

D R Clarke
T S Fuller
C A Lake
M Talbot

SECRETARY:

Mrs C Clarke

REGISTERED OFFICE:

Unit 6 Oaklands Farm
Flixton
Bungay
Suffolk
NR35 1PD

REGISTERED NUMBER:

05673389 (England and Wales)

ACCOUNTANTS:

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

AAP SCAFFOLDING LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2010

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		46,350		51,102
CURRENT ASSETS					
Debtors		15,346		19,242	
Cash at bank and in hand		10,294		235	
		<u>25,640</u>		<u>19,477</u>	
CREDITORS					
Amounts falling due within one year		<u>61,443</u>		<u>65,252</u>	
NET CURRENT LIABILITIES			<u>(35,803)</u>		<u>(45,775)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,547		5,327
PROVISIONS FOR LIABILITIES			<u>6,873</u>		<u>4,887</u>
NET ASSETS			<u><u>3,674</u></u>		<u><u>440</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		103		102
Profit and loss account			<u>3,571</u>		<u>338</u>
SHAREHOLDERS' FUNDS			<u><u>3,674</u></u>		<u><u>440</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

AAP SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2010

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 Board of Directors on 26 May 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D R Clarke', is written over a horizontal line.

D R Clarke - Director

The notes form part of these abbreviated accounts

AAP SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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

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	- 20% on reducing balance and 15% on reducing balance
-------------------------	--

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	67,179
Additions	3,753
	<hr/>
At 31 January 2010	70,932
	<hr/>
DEPRECIATION	
At 1 February 2009	16,077
Charge for year	8,505
	<hr/>
At 31 January 2010	24,582
	<hr/>
NET BOOK VALUE	
At 31 January 2010	46,350
	<hr/>
At 31 January 2009	51,102
	<hr/>

AAP SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 1 10	31 1 09
Number	Class		£	£
100	Ordinary A	£1	100	100
3	Ordinary B, C and D	£1	3	2
(31 1 09 - 2)				
			<hr/>	<hr/>
			103	102
			<hr/>	<hr/>

1 Ordinary B, C and D share of £1 was allotted and fully paid for cash at par during the year