REGISTERED NUMBER: 05673389 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

AAP SCAFFOLDING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

AAP SCAFFOLDING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTORS:	D R Clarke C A Lake Mrs C Clarke
SECRETARY:	Mrs C Clarke
REGISTERED OFFICE:	Lothing House Quay View Business Park Barnards Way Lowestoft Suffolk NR32 2HD
REGISTERED NUMBER:	05673389 (England and Wales)
ACCOUNTANTS:	Juler Tooke Lothing House Quay View Business Park Barnards Way Lowestoft Suffolk NR32 2HD

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	31.1.14	31.1.13
		£	£
FIXED ASSETS			
Tangible assets	2	55,866	50,238
CURRENT ASSETS			
Debtors		58,467	38,074
Cash at bank and in hand		42,817	18,001
		101,284	56,075
CREDITORS			
Amounts falling due within one year		(102,241)	(64,847)
NET CURRENT LIABILITIES		(957)	(8,772)
TOTAL ASSETS LESS CURRENT LIABILITIES		54,909	41,466
PROVISIONS FOR LIABILITIES		(10,005)	(8,623)
NET ASSETS		44,904	32,843
CAPITAL AND RESERVES			
Called up share capital	3	103	103
Profit and loss account		44,801	32,740
SHAREHOLDERS' FUNDS		44,904	32,843

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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 9 May 2014 and were signed on its behalf by:

D R Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

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 2013	105,603
Additions	16,834
At 31 January 2014	122,437
DEPRECIATION	
At 1 February 2013	55,365
Charge for year	11,206
At 31 January 2014	66,571
NET BOOK VALUE	
At 31 January 2014	55,866
At 31 January 2013	50,238

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary A	£1	100	100
3	Ordinary B, C and D	£1	3	3
			103	103