

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

KMC Scaffolding Ltd

TUESDAY



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COMPANIES HOUSE

KMC Scaffolding Ltd

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for the Year Ended 31 March 2009**

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KMC Scaffolding Ltd
Company Information
for the Year Ended 31 March 2009

DIRECTORS: Mrs N Kirkbride
G Murphy
J R Caffel

SECRETARY: Mrs N Kirkbride

REGISTERED OFFICE: 7 Rock Farm Lane
Sandford on Thames
Oxford
OX4 4YL

REGISTERED NUMBER: 5748541 (England and Wales)

ACCOUNTANTS: Brookwood Accountancy
The Old Post Office
19 Banbury Road
Kidlington
Oxfordshire
OX5 1AQ

KMC Scaffolding Ltd

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		66,311		65,426
CURRENT ASSETS					
Stocks		7,000		600	
Debtors		28,304		18,455	
Prepayments and accrued income		2,300		-	
Cash at bank and in hand		4,988		4	
		<u>42,592</u>		<u>19,059</u>	
CREDITORS					
Amounts falling due within one year		<u>99,771</u>		<u>89,502</u>	
NET CURRENT LIABILITIES			<u>(57,179)</u>		<u>(70,443)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,132		(5,017)
CREDITORS					
Amounts falling due after more than one year			<u>19,909</u>		<u>28,468</u>
NET LIABILITIES			<u>(10,777)</u>		<u>(33,485)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(10,778)</u>		<u>(33,486)</u>
SHAREHOLDERS' FUNDS			<u>(10,777)</u>		<u>(33,485)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

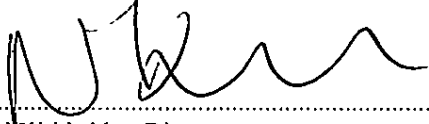
The notes form part of these abbreviated accounts

KMC Scaffolding Ltd

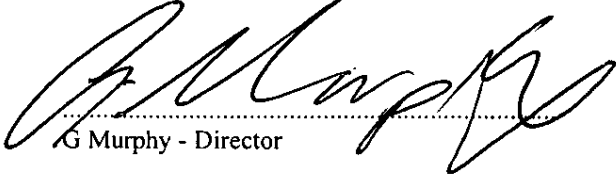
Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10/11/09 and were signed on its behalf by:



Mrs N Kirkbride - Director



G Murphy - Director

The notes form part of these abbreviated accounts

KMC Scaffolding Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company is dependent upon the continuing support of the directors who have confirmed that their loan accounts with the company will be maintained for the purposes of the necessary working capital requirements of the company. Therefore in the opinion of the directors the going concern basis is appropriate for the preparation of these accounts.

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 January 2007).

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

KMC Scaffolding Ltd

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	104,576
Additions	23,160
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At 31 March 2009	127,736
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DEPRECIATION	
At 1 April 2008	39,149
Charge for year	22,276
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At 31 March 2009	61,425
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NET BOOK VALUE	
At 31 March 2009	66,311
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At 31 March 2008	65,427
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

4. RELATED PARTY DISCLOSURES

During the period the company was under the control of the director and sole shareholder Mrs N J Kirkbride.