

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**  
**FOR**  
**HARTJAY SCAFFOLDING LIMITED**

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**for the Year Ended 30 APRIL 2016**

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**HARTJAY SCAFFOLDING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 APRIL 2016**

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**DIRECTORS:**

M A Bate  
B R Bate  
Mrs B J Bate

**SECRETARY:**

Mrs B J Bate

**REGISTERED OFFICE:**

15 The Broadway  
Penn Road  
Beaconsfield  
Buckinghamshire  
HP9 2PD

**REGISTERED NUMBER:**

06205984 (England and Wales)

**ACCOUNTANTS:**

O'Sullivan & Co  
Chartered Certified Accountants  
15 The Broadway  
Penn Road  
Beaconsfield  
Buckinghamshire  
HP9 2PD

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		16,800		25,200
Tangible assets	3		<u>75,011</u>		<u>65,850</u>
			<b>91,811</b>		<b>91,050</b>
<b>CURRENT ASSETS</b>					
Debtors		136,122		65,621	
Cash at bank		<u>39,280</u>		<u>74,450</u>	
		<b>175,402</b>		<b>140,071</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>136,723</u>		<u>122,809</u>	
<b>NET CURRENT ASSETS</b>			<b>38,679</b>		<b>17,262</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>130,490</b>		<b>108,312</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u>14,817</u>		<u>12,944</u>
<b>NET ASSETS</b>			<b>115,673</b>		<b>95,368</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		800		800
Profit and loss account			<u>114,873</u>		<u>94,568</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>115,673</b>		<b>95,368</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2016**

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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 16 December 2016 and were signed on its behalf by:

M A Bate - Director

B R Bate - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 APRIL 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

**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 - 33% on reducing balance, 25% 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. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	<b>84,000</b>
<b>AMORTISATION</b>	
At 1 May 2015	<b>58,800</b>
Amortisation for year	<b>8,400</b>
At 30 April 2016	<b>67,200</b>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<b>16,800</b>
At 30 April 2015	<b>25,200</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 APRIL 2016**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2015	117,427
Additions	<u>25,598</u>
At 30 April 2016	<u>143,025</u>
<b>DEPRECIATION</b>	
At 1 May 2015	51,577
Charge for year	<u>16,437</u>
At 30 April 2016	<u>68,014</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>75,011</u>
At 30 April 2015	<u>65,850</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>30.4.16</b>	30.4.15
			<b>£</b>	£
800	Ordinary shares	1	<u><b>800</b></u>	<u>800</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.