Registered Number 06225311

RIG SCAFFOLDING (SWANSEA) LTD

Abbreviated Accounts

30 April 2011

RIG SCAFFOLDING (SWANSEA) LTD **Registered Number 06225311**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		14,000
Tangible	3		7,464		3,910
Total fixed assets			19,464		17,910
Current assets					
Stocks		1,250		1,250	
Debtors		7,223		3,110	
Cash at bank and in hand		500		500	
Total current assets		8,973		4,860	
Creditors: amounts falling due within one year		(25,114)		(22,536)	
Net current assets			(16,141)		(17,676)
Total assets less current liabilities			3,323		234
Creditors: amounts falling due after one year			(3,250)		
Total net Assets (liabilities)			73		234
Capital and reserves					
Called up share capital			1		1
Profit and loss account			72		233
Shareholders funds			73		234

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 September 2011

And signed on their behalf by:
Mr. P. Sweeney, Director

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2010	20,000
At 30 April 2011	20,000
Depreciation	
At 30 April 2010	6,000
Charge for year	2,000
At 30 April 2011	8,000
Net Book Value	
At 30 April 2010	14,000
At 30 April 2011	12,000

3 **Tangible fixed assets**

Cost	£
At 30 April 2010	7,717
additions	6,500
disposals	(332)
revaluations	
transfers	
At 30 April 2011	13,885
Depreciation	
At 30 April 2010	3,807

Charge for year	2,939
on disposals	(325)
At 30 April 2011	6,421
Net Book Value	
At 30 April 2010	3,910
At 30 April 2011	7,464

4 **Transactions with directors**

The following director had an interest free loan during the year. The movements on these loans are as follows: P Sweeney 2011 - £1839