

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2015**

**for**

**A & A Scaffolding (Pembrokeshire)  
Limited**

**A & A Scaffolding (Pembrokeshire)  
Limited (Registered number: 06255892)**

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for the Year Ended 31 May 2015**

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**A & A Scaffolding (Pembrokeshire)  
Limited**

**Company Information  
for the Year Ended 31 May 2015**

**DIRECTORS:**

A J Finnegan  
Mrs A Finnegan

**SECRETARY:**

Mrs A Finnegan

**REGISTERED OFFICE:**

15 Springfield Road  
PEMBROKE DOCK  
Pembrokeshire  
SA72 6PZ

**REGISTERED NUMBER:**

06255892 (England and Wales)

**A & A Scaffolding (Pembrokeshire)  
Limited (Registered number: 06255892)**

**Abbreviated Balance Sheet  
31 May 2015**

	Notes	31.5.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		60,000		65,000
Tangible assets	3		<u>70,121</u>		<u>70,007</u>
			130,121		135,007
<b>CURRENT ASSETS</b>					
Debtors		48,989		41,271	
Cash at bank		<u>55</u>		<u>55</u>	
		49,044		41,326	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,929</u>		<u>41,758</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3,115</u>		<u>(432)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			133,236		134,575
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>120,824</u>		<u>138,824</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>12,412</u>		<u>(4,249)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		500		500
Profit and loss account			<u>11,912</u>		<u>(4,749)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,412</u>		<u>(4,249)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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)

**A & A Scaffolding (Pembrokeshire)  
Limited (Registered number: 06255892)**

**Abbreviated Balance Sheet - continued  
31 May 2015**

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 October 2015 and were signed on its behalf by:

A J Finnegan - Director

The notes form part of these abbreviated accounts

**A & A Scaffolding (Pembrokeshire)  
Limited (Registered number: 06255892)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2015**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold Property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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**

	Total £
<b>COST</b>	
At 1 June 2014 and 31 May 2015	<u>100,000</u>
<b>AMORTISATION</b>	
At 1 June 2014	35,000
Amortisation for year	<u>5,000</u>
At 31 May 2015	<u>40,000</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>60,000</u>
At 31 May 2014	<u>65,000</u>

**A & A Scaffolding (Pembrokeshire)  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	134,366
Additions	<u>8,716</u>
At 31 May 2015	<u>143,082</u>
<b>DEPRECIATION</b>	
At 1 June 2014	64,359
Charge for year	<u>8,602</u>
At 31 May 2015	<u>72,961</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>70,121</u>
At 31 May 2014	<u>70,007</u>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.5.15 £	31.5.14 £
Repayable by instalments	<u>5,119</u>	<u>8,119</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
250	Ordinary A	£1	250	250
100	Ordinary B	£1	<u>250</u>	<u>250</u>
			<u>500</u>	<u>500</u>

**6. CONTROL**

The company is controlled by Mr and Mrs A Finnegan by virtue of their 100% shareholding.

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.