

Registered Number:

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AE SCAFFOLDING LIMITED

REPORTS AND FINANCIAL STATEMENTS

13 June 2007 to 30 June 2008

Banner & Associates Ltd
29 Byron Road
Harrow, Middx
HA1 1JR

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COMPANIES HOUSE

AE SCAFFOLDING LIMITED

13 June 2007 to 30 June 2008

COMPANY INFORMATION

CO REGISTERED NUMBER : 6278889 (England & Wales)

DIRECTORS : MR AVNI ETHEMI

COMPANY SECRETARY : MS UNA ETHEMI

REGISTERED OFFICE : 29 BYRON ROAD
HARROW
MIDDX
HA1 1JR

ACCOUNTANTS : Banner & Associates Ltd
29 Byron Road
Harrow, Middx
HA1 1JR

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	CONTENTS	Page
Directors Report		1
Auditor's/Accountant's Report		2
Profit & Loss Account		3
Balance Sheet		4
Notes to Accounts		5-6

AE SCAFFOLDING LIMITED
DIRECTORS REPORT
13 June 2007 to 30 June 2008

The directors present their report and financial statements for the year ended 30 June 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review continued to be that of Scaffolding & related services.

DIRECTORS AND THEIR INTERESTS

The directors of the company in the year and their beneficial interests in the company's issued share capital were as follows:

No. of ordinary shares of £1 each

2008

MR AVNI ETHEMI

1

DIRECTORS' RESPONSIBILITIES

Company Law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ACCOUNTANTS

The accountants have expressed their willingness to continue to act for the company. A resolution to reappoint Banner & Associates Ltd will be proposed at the forthcoming Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board:
19 November 2008

Signed on behalf of the Board



MS UNA ETHEMI
Secretary

**ACCOUNTANTS' REPORT ON THE UNAUDITED
FINANCIAL STATEMENTS TO THE DIRECTORS OF
AE SCAFFOLDING LIMITED**

As described on the balance sheet, you are responsible for the preparation of the financial statements for the year 13 June 2007 to 30 June 2008 set out on pages .1.. to .6.. and you consider that the company is exempt from an audit and a report under s249A(1) of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and information and explanations received by us, in order to assist you to fulfill your statutory responsibilities.

29 Byron Road
Harrow, Middx
HA1 1JR
Date: 19 November 2008

Banner & Associates Ltd
Chartered Accountants

AE SCAFFOLDING LIMITED
PROFIT AND LOSS ACCOUNT
13 June 2007 to 30 June 2008

	Notes	<u>2008</u> £
Turnover - Continuing operations	2	24,822
Cost of Sales		0
Gross Profit(Loss)		<u>24,822</u>
Administrative expenses		<u>12,286</u>
Operating Profit(Loss) - Continuing operations	3	12,536
Interest Receivable		163
Interest payable		<u>0</u>
Profit(Loss) on ordinary activities before taxation		12,699
Taxation	4	2,540
Profit(Loss) for the year after taxation		<u>10,159</u>
Dividends	5	<u>0</u>
Retained profit(loss) for the year		10,159
Retained (deficit)profit brought forward		0
Retained (deficit)profit carried forward		<u><u>10,159</u></u>

None of the company's activities were acquired or discontinued in the above two financial years.

Turnover and operating profit derive wholly from continuing operations.

The company has no recognised gains or losses other than the profit or loss for the above two financial years.

AE SCAFFOLDING LIMITED
BALANCE SHEET
as at 30 June 2008

		<u>2008</u>
FIXED ASSETS	Notes	£
Tangible Assets	6	7,731
		<u>7,731</u>
CURRENT ASSETS		
Cash at bank and in hand		24,063
		<u>24,063</u>
CREDITORS		
Amounts falling due within one year	9	<u>(21,633)</u>
Net Current Assets (Liabilities)		<u>2,430</u>
Total assets less current liabilities		<u>10,161</u>
Net Assets (Liabilities)		<u><u>10,161</u></u>
CAPITAL AND RESERVES		
Called-up share capital	11	2
Profit and loss account		10,159
Shareholders' Funds		<u><u>10,161</u></u>

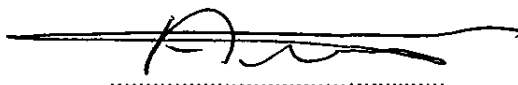
The directors confirm:

- (a) the company is entitled to exemption under s249A(1) Companies Act 1985 from the requirement to have its financial statements audited
- (b) no notice requiring an audit has been deposited under s249B(2) by holders of 10% or more of the company's shares
- (c) and acknowledge their responsibilities for:-
 - (i) ensuring that the company keeps accounting records which comply with s221 of the Act
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the date above and of its profit or loss for the period in accordance with the requirements of s226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the Board:
19 November 2008

Signed on behalf of the Board:
(Director) MR AVNI ETHEMI



AE SCAFFOLDING LIMITED
NOTES TO FINANCIAL STATEMENTS
13 June 2007 to 30 June 2008

1 ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) under the historical cost convention modified for the revaluation of freehold property.

(b) Turnover

Turnover represents invoiced sales net of returns, trade discounts and VAT.

(c) Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

(d) Depreciation

Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life.

Computer equipment	25 % reducing balance
Fixtures & Fittings	25 % reducing balance

(e) Corporation Tax

Provision for Corporation Tax is made at the current rates on taxable profits.

(k) Deferred taxation

Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 TURNOVER

	<u>2008</u>
Turnover attributable to geographical markets	%
outside the UK amounted to	0

3 OPERATING PROFIT(LOSS)

Operating Profit(Loss) is stated after charging:	£
Depreciation: Owned tangible assets	2,578
Director's emoluments	<u>0</u>

4 TAXATION

	£
UK Corporation Tax	2,540
	<u>2,540</u>

AE SCAFFOLDING LIMITED
NOTES TO FINANCIAL STATEMENTS
13 June 2007 to 30 June 2008

6 TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery £	Motor Vehicles £
COST			
13 June 2007			
Additions		559	9,750
30 June 2008		559	9,750
DEPRECIATION			
13 June 2007			
Charge for the period		140	2,438
30 June 2008		140	2,438
NET BOOK VALUE			
30 June 2008		419	7,312

7 STOCKS

There was no stock of significant value wherever situated.

8 DEBTORS

	<u>2008</u>
	£
Amounts falling due within one year:	
Trade debtors	0
	<u>0</u>

9 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	0
Corporation Tax	2,540
Other taxes and social security costs	1,312
Directors current accounts	20,644
Accruals and deferred income	300
CIS Deductions	(3,163)
	<u>21,633</u>

11 SHARE CAPITAL

	<u>2008</u>
	£
Authorised:	
1,000 Ordinary shares of £1 each	1,000
	<u>1,000</u>
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
	<u>2</u>