

Registered Number:
6278883

AE SCAFFOLDING LIMITED

REPORTS AND FINANCIAL STATEMENTS

1 July 2008 to 30 June 2009



BANNER AND ASSOCIATES LTD
29 BYRON ROAD
HARROW
HA1 1JR

AE SCAFFOLDING LIMITED

1 July 2008 to 30 June 2009

COMPANY INFORMATION

CO REGISTERED NUMBER : 6278883 (England & Wales)

DIRECTORS : MR AVNI ETHEMI

COMPANY SECRETARY : MS UNA ETHEMI

REGISTERED OFFICE : 15 FLEMMING AVENUE
RUISLIP
MIDDLE
HA4 9LE

ACCOUNTANTS : BANNER AND ASSOCIATES LTD
29 BYRON ROAD
HARROW
HA1 1JR

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AE SCAFFOLDING LIMITED
DIRECTORS REPORT
1 July 2008 to 30 June 2009

The directors present their report and financial statements for the year ended 30 June 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review continued to be Scaffolding & Related Services

DIRECTORS

The directors of the company in office during the period were as follows:
MR AVNI ETHEMI

POLITICAL AND CHARITABLE CONTRIBUTIONS

During the period, the company made (in £):
political donations to
charitable donations

ACCOUNTANTS

The accountants have expressed their willingness to continue to act for the company. A resolution to reappoint BANNER AND ASSOCIATES LTD will be proposed at the forthcoming Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board:
0

4/12/2009

Signed on behalf of the Board

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a small flourish.

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

In accordance with the engagement letter dated 2 JunE 2007 and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants and have complied with the ethical guidance laid down by them relating to the compilation of financial statements.

You have acknowledged on the balance sheet as 30 June 2009. your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period/year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Date: 2 December 2009

BANNER AND ASSOCIATES LTD
Chartered Accountants

AE SCAFFOLDING LIMITED
PROFIT AND LOSS ACCOUNT
1 July 2008 to 30 June 2009

	Notes	<u>2009</u> £	<u>2008</u> £
Turnover - Continuing operations	2	36,752	24,822
Cost of Sales		0	0
Gross Profit(Loss)		<u>36,752</u>	<u>24,822</u>
Administrative expenses		<u>21,442</u>	<u>12,286</u>
Operating Profit(Loss) - Continuing operations	3	15,310	12,536
IR Incentive Pay		100	0
Interest Receivable		204	163
Interest payable		<u>0</u>	<u>0</u>
Profit(Loss) on ordinary activities before taxation		15,614	12,699
Taxation	4	2,807	2,540
Profit(Loss) for the year after taxation		<u>12,807</u>	<u>10,159</u>
Dividends	5	<u>10,000</u>	<u>0</u>
Retained profit(loss) for the year		2,807	10,159
Retained (deficit)profit brought forward		10,159	0
Retained (deficit)profit carried forward		<u><u>12,966</u></u>	<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 2009

		<u>2009</u>	<u>2008</u>
	Notes	£	£
FIXED ASSETS			
Tangible Assets	6	8,463	7,731
		<u>8,463</u>	<u>7,731</u>
CURRENT ASSETS			
Debtors	7	6,950	3,163
Cash at bank and in hand		16,903	24,063
		<u>23,853</u>	<u>27,226</u>
CREDITORS			
Amounts falling due within one year	8	<u>(19,348)</u>	<u>(24,796)</u>
Net Current Assets (Liabilities)		<u>4,505</u>	<u>2,430</u>
Total assets less current liabilities		<u>12,968</u>	<u>10,161</u>
Net Assets (Liabilities)		<u><u>12,968</u></u>	<u><u>10,161</u></u>
CAPITAL AND RESERVES			
Called-up share capital	9	2	2
Profit and loss account		12,966	10,159
Shareholders' Funds		<u><u>12,968</u></u>	<u><u>10,161</u></u>

For this financial period, the company is entitled to exemption from audit under s477 Companies Act 2006; and no notice requiring an audit has been deposited under s476 by holders of 10% or more of the company's shares.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with s386 of the Act
- (ii) preparing financial statements 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 s394 and s395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, 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 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).


Approved by the Board:

0

04/12/2009

Signed on behalf of the Board:

(Director) MR AVNI ETHEMI



AE SCAFFOLDING LIMITED
NOTES TO FINANCIAL STATEMENTS
1 July 2008 to 30 June 2009

1 ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention modified for the revaluation of freehold property.

(b) Turnover

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

(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
Motor Van	25 % reducing balance

(e) Corporation Tax

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

2 TURNOVER

	<u>2009</u>	<u>2008</u>
	%	%
Turnover attributable to geographical markets outside the UK amounted to	0	0

3 OPERATING PROFIT(LOSS)

Operating Profit(Loss) is stated after charging:	£	£
Depreciation: Owned tangible assets	2,821	2,578
Director's emoluments	<u>0</u>	<u>0</u>

4 TAXATION

	£	£
Tax at a rate of 21%	3,271	2,540
Material tax complication	<u>(464)</u>	<u>0</u>
	<u>2,807</u>	<u>2,540</u>

5 DIVIDENDS

	£	£
Final dividend	<u>10,000</u>	<u>0</u>
	<u>10,000</u>	<u>0</u>

6 TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery £	Motor Vehicles £	Total £
COST				
1 July 2008		559	9,750	10,309
Additions			3,553	3,553
30 June 2009		<u>559</u>	<u>13,303</u>	<u>13,862</u>
DEPRECIATION				
1 July 2008		140	2,438	2,578
Charge for the period		105	2,716	2,821
30 June 2009		<u>245</u>	<u>5,154</u>	<u>5,399</u>
NET BOOK VALUE				
30 June 2009		<u>314</u>	<u>8,149</u>	<u>8,463</u>
30 June 2008		<u>419</u>	<u>7,312</u>	<u>7,731</u>

AE SCAFFOLDING LIMITED
NOTES TO FINANCIAL STATEMENTS
1 July 2008 to 30 June 2009

7 DEBTORS	<u>2009</u>	<u>2008</u>
Amounts falling due within one year:	£	£
Trade debtors	0	0
Other debtors	6,950	3,163
	<u>6,950</u>	<u>3,163</u>

8 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	£	£
Trade creditors	0	0
Corporation Tax	3,279	2,540
Other taxes and social security costs	13	1,312
Dividend	10,000	0
Directors current accounts	6,056	20,644
Accruals and deferred income	0	300
	<u>19,348</u>	<u>24,796</u>

9 SHARE CAPITAL	<u>2009</u>	<u>2008</u>
Authorised:	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>