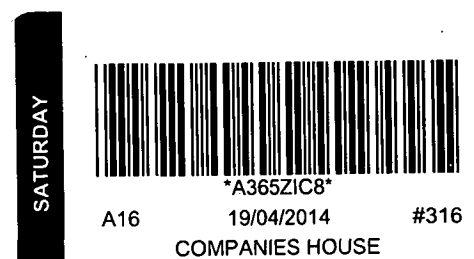


Company Registration No. 06309656 (England and Wales)

AREA PLANT AND SCAFFOLDING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013



Leadermans

Chartered Certified Accountants & Registered Auditors

St. Christophers House, Ridge Road, Letchworth Garden City, Hertfordshire, SG6 1PT

AREA PLANT AND SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		3,833		4,333
Tangible assets	2		376,906		283,389
			<u>380,739</u>		<u>287,722</u>
Current assets					
Debtors		350,091		353,778	
Cash at bank and in hand		14,789		51,624	
		<u>364,880</u>		<u>405,402</u>	
Creditors: amounts falling due within one year	3	(531,496)		(511,631)	
Net current liabilities			(166,616)		(106,229)
Total assets less current liabilities			214,123		181,493
Creditors: amounts falling due after more than one year	4		(7,083)		(45,465)
Provisions for liabilities			(24,649)		(21,339)
			<u>182,391</u>		<u>114,689</u>
Capital and reserves					
Called up share capital	5		20,000		15,000
Share premium account			95,000		50,000
Profit and loss account			67,391		49,689
Shareholders' funds			<u>182,391</u>		<u>114,689</u>

AREA PLANT AND SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2013

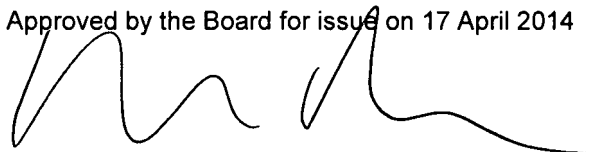
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 April 2014



Mr R Marsden
Director

Company Registration No. 06309656

AREA PLANT AND SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on cost
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1.6 Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

AREA PLANT AND SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2012	5,000	339,846	344,846
Additions	-	210,691	210,691
Disposals	-	(59,805)	(59,805)
At 31 July 2013	5,000	490,732	495,732
Depreciation			
At 1 August 2012	667	56,457	57,124
Charge for the year	500	57,369	57,869
At 31 July 2013	1,167	113,826	114,993
Net book value			
At 31 July 2013	3,833	376,906	380,739
At 31 July 2012	4,333	283,389	287,722

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £52,667 (2012 - £140,903).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £7,083 (2012 - £45,465).

5 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
20,000 Ordinary of £1 each	20,000	15,000

During the year 5,000 ordinary shares of £1 each were allotted and fully paid at £10 each for cash consideration to provide additional working capital.

AREA PLANT AND SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

6 Ultimate parent company

The directors consider the ultimate parent company to be Kymley Limited. A company incorporated in England and Wales.