

Registered Number 06383930

PINEHURST SCAFFOLDING LIMITED

Abbreviated Accounts

30 September 2009

PINEHURST SCAFFOLDING LIMITED

Registered Number 06383930

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	5,493	7,268
Total fixed assets		5,493	7,268
Current assets			
Stocks		2,750	725
Debtors		6,285	6,866
Cash at bank and in hand		3,768	0
Total current assets		<u>12,803</u>	<u>7,591</u>
Creditors: amounts falling due within one year		(42,074)	(15,339)
Net current assets		(29,271)	(7,748)
Total assets less current liabilities		<u>(23,778)</u>	<u>(480)</u>
 Total net Assets (liabilities)		 (23,778)	 (480)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(23,779)</u>	<u>(481)</u>
Shareholders funds		<u>(23,778)</u>	<u>(480)</u>

- a. For the year ending 30 September 2009 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 30 June 2010

And signed on their behalf by:

W Lambert, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

2 Tangible fixed assets

Cost	£
At 30 September 2008	9,043
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>9,043</u>
Depreciation	
At 30 September 2008	1,775
Charge for year	1,775
on disposals	
At 30 September 2009	<u>3,550</u>
Net Book Value	
At 30 September 2008	7,268
At 30 September 2009	<u>5,493</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1 of £ each	1	1
Allotted, called up and fully paid:		

