ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2009

FOR

CPS SCAFFOLDING LIMITED

CPS SCAFFOLDING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st October 2009

CPS SCAFFOLDING LIMITED

COMPANY INFORMATION
for the Year Ended 31st October 2009

DIRECTORS:	B Ashman
	A Sassetti
SECRETARY:	A Sassetti
REGISTERED OFFICE:	27 Whitefield Crescent
	Pegswood
	Morpeth
	Northumberland
	NE61 6SG
REGISTERED NUMBER:	6394807 (England and Wales)
ACCOUNTANTS:	McCready Page Accountants
	505 Durham Road
	Low Fell
	Gateshead
	Tyne and Wear
	NE9 5EY

CPS SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET
31st October 2009

	Notes	31/10/09 £	£	31/10/08 £	£
FIXED ASSETS					
Tangible assets	2		**3,464**		7,652
CURRENT ASSETS					
Stocks		**7,500**		9,144	
Debtors		**41,865**		13,132	
Cash at bank		**-**		2,026	
		49,365		24,302	
CREDITORS					
Amounts falling due within one year		**49,619**		26,352	
NET CURRENT LIABILITIES			**(254)**		(2,050)
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,210**		5,602
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**3,110**		5,502
SHAREHOLDERS' FUNDS			**3,210**		5,602

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 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
(b)   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

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   and were signed on its behalf by

B. Ashman

B Ashman - Director

The notes form part of these abbreviated accounts

CPS SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st October 2009

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

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

   Plant and machinery etc   - 25% on cost

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

   Deferred tax
   Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

   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 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st November 2008	9,750
Disposals	(3,500)
At 31st October 2009	6,250
DEPRECIATION	
At 1st November 2008	2,098
Charge for year	1,563
Eliminated on disposal	(875)
At 31st October 2009	2,786
NET BOOK VALUE	
At 31st October 2009	3,464
At 31st October 2008	7,652

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31/10/09 £	31/10/08 £
100	Ordinary	£1	100	100

continued

4   ULTIMATE CONTROLLING PARTY

The directors acting in concert control the company