

**Registered Number 06422432**

**AAA Scaffolding London Ltd**

**Abbreviated Accounts**

**31 December 2011**

**AAA Scaffolding London Ltd**

**Registered Number 06422432**

**Company Information**

**Registered Office:**

36 Grenville Road  
New Addington  
Croydon  
Surrey  
CR0 0NY

**Reporting Accountants:**

James Wright & Co  
Chartered Certified Accountants  
5 Whytecliffe Road South  
Purley  
Surrey  
CR8 2AY

AAA Scaffolding London Ltd

Registered Number 06422432

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	122,176	128,606
Tangible	3	24,315	22,420
		<u>146,491</u>	<u>151,026</u>
<b>Current assets</b>			
Debtors		63,073	34,660
Cash at bank and in hand		30,150	19,336
Total current assets		<u>93,223</u>	<u>53,996</u>
<b>Creditors: amounts falling due within one year</b>		(67,996)	(55,432)
<b>Net current assets (liabilities)</b>		25,227	(1,436)
<b>Total assets less current liabilities</b>		<u>171,718</u>	<u>149,590</u>
<b>Creditors: amounts falling due after more than one year</b>		(135,356)	(138,010)
<b>Total net assets (liabilities)</b>		<u>36,362</u>	<u>11,580</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		36,360	11,578
<b>Shareholders funds</b>		<u>36,362</u>	<u>11,580</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 19 April 2012

And signed on their behalf by:

**D Kavanagh, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2011

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles                      25% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 January 2011	150,000
At 31 December 2011	<u>150,000</u>

**Amortisation**

At 01 January 2011	21,394
Charge for year	<u>6,430</u>
At 31 December 2011	<u>27,824</u>

**Net Book Value**

At 31 December 2011	122,176
At 31 December 2010	<u>128,606</u>

3 **Tangible fixed assets**

**Cost**

**Total**  
**£**

At 01 January 2011		45,519
Additions		11,421
Disposals	-	<u>(2,696)</u>
At 31 December 2011	-	<u>54,244</u>

#### **Depreciation**

At 01 January 2011		23,099
Charge for year		7,935
On disposals	-	<u>(1,105)</u>
At 31 December 2011	-	<u>29,929</u>

#### **Net Book Value**

At 31 December 2011		24,315
At 31 December 2010	-	<u>22,420</u>

#### **4 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2