ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

Registered No. 06422432 (England & Wales)

SATURDAY



A28 24/04/2010 COMPANIES HOUSE

300

REPORTING ACCOUNTANTS

JAMES WRIGHT & CO

CHARTERED CERTIFIED ACCOUNTANTS

5 WHYTECLIFFE ROAD SOUTH

PURLEY

SURREY, CR8 2AY

REGISTERED NUMBER: 06422432 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009 FOR

AAA SCAFFOLDING LONDON LTD

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COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR:

D Kavanagh

SECRETARY:

K Edwards

REGISTERED OFFICE:

36 Grenville Road New Addington

Croydon Surrey CR0 0NY

REGISTERED NUMBER:

06422432 (England and Wales)

ACCOUNTANTS:

James Wright & Co

Chartered Certified Accountants

5 Whytecliffe Road South

Purley Surrey CR8 2AY

ABBREVIATED BALANCE SHEET 31 DECEMBER 2009

		31.12.09		31 12 08	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		135,375		142,500
Tangible assets	3		25,169		22,084
			160,544		164,584
CURRENT ASSETS					
Debtors		16,786		7,413	
Cash at bank and in hand		7,3 67		13,604	
CDEDVICOR		24,153		21,017	
CREDITORS Amounts falling due within one ye	ar	89,354		58,921	
3					
NET CURRENT LIABILITIES			(65,201)		(37,904)
TOTAL ASSETS LESS CURRE	NT				
LIABILITIES			95,343		126,680
CREDITORS					
Amounts falling due after more that	in one				
year			108,402		148,004
NET LIABILITIES			(13,059)		(21,324)
					
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(13,061)		(21,326)
SHAREHOLDERS' FUNDS			(13,059)		(21,324)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

<u>ABBREVIATED BALANCE SHEET - continued</u> 31 DECEMBER 2009

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 state/nents were approved by the director on

13/4/2010

and were signed by

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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

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

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

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	150,000
A MODTIC ATION	
AMORTISATION	7.500
At 1 January 2009	7,500
Charge for year	7,125
At 31 December 2009	14,625
	
NET BOOK VALUE	
At 31 December 2009	135,375
At 31 December 2008	142,500
At 51 December 2000	=====

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2009

3 TANGIBLE FIXED ASSETS

					Total £
	COST				
	At 1 Januar	y 2009			29,445
	Additions				11,350
	At 31 Dece	mber 2009			40,795
	DEPRECI	ATION			
	At 1 Januar	y 2009			7,361
	Charge for	year			8,265
	At 31 Dece	mber 2009			15,626
	NET BOO	K VALUE			
	At 31 Dece	mber 2009			25,169
	4.21 D	1 2000			22.094
	At 31 Dece	mber 2008			22,084
4	CALLED	UP SHARE CAPITAL			
	Allotted, is	sued and fully paid			
	Number	Class	Nominal	31.12.09	31 12 08
			value	£	£
	2	Ordinary	1	2	2
					==

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF AAA SCAFFOLDING LONDON LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages one to eleven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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

Date

This page does not form part of the abbreviated accounts