

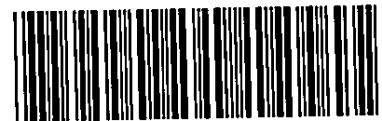
AAA SCAFFOLDING LONDON LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

Registered No. 06422432
(England & Wales)

SATURDAY



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A28

24/04/2010

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COMPANIES HOUSE

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

AAA SCAFFOLDING LONDON LTD

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FOR THE YEAR ENDED 31 DECEMBER 2009

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AAA SCAFFOLDING LONDON LTD

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

AAA SCAFFOLDING LONDON LTD**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		7,367		13,604	
		24,153		21,017	
CREDITORS					
Amounts falling due within one year		89,354		58,921	
NET CURRENT LIABILITIES			(65,201)		(37,904)
TOTAL ASSETS LESS CURRENT LIABILITIES			95,343		126,680
CREDITORS					
Amounts falling due after more than 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

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

AAA SCAFFOLDING LONDON LTD

ABBREVIATED BALANCE SHEET - continued
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 statements were approved by the director on 13/4/2010 and were signed by


Director

The notes form part of these abbreviated accounts

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

AAA SCAFFOLDING LONDON LTD

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	29,445
Additions	11,350
	<hr/>
At 31 December 2009	40,795
	<hr/>
DEPRECIATION	
At 1 January 2009	7,361
Charge for year	8,265
	<hr/>
At 31 December 2009	15,626
	<hr/>
NET BOOK VALUE	
At 31 December 2009	25,169
	<hr/> <hr/>
At 31 December 2008	22,084
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.12.09	31.12.08
Number	Class	Nominal value	£	£
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>

AAA SCAFFOLDING LONDON LTD

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 .