

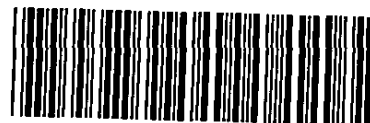
Registered number 06422432

AAA SCAFFOLDING LONDON LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

THURSDAY



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17/02/2011

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COMPANIES HOUSE

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

AAA SCAFFOLDING LONDON LTD

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FOR THE YEAR ENDED 31 DECEMBER 2010

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The company's registered number is 06422432

AAA SCAFFOLDING LONDON LTD

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

In accordance with the engagement letter dated 10 April 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 December 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



James Wright & Co
Chartered Certified Accountants

5 Whytecliffe Road South
Purley
Surrey
CR8 2AY
10 February 2011

AAA SCAFFOLDING LONDON LTD

BALANCE SHEET AT 31 DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2,	128,606	135,375
Tangible assets	3,1b	<u>22,420</u>	<u>25,169</u>
		<u>151,026</u>	<u>160,544</u>
CURRENT ASSETS			
Debtors	4	34,660	16,786
Cash at bank and in hand		<u>19,336</u>	<u>7,367</u>
		53,996	24,153
CREDITORS: Amounts falling due within one year		<u>55,432</u>	<u>89,354</u>
NET CURRENT LIABILITIES		<u>(1,436)</u>	<u>(65,201)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		149,590	95,343
CREDITORS: Amounts falling due after more than one year	5	<u>138,010</u>	<u>108,402</u>
NET (ASSETS)LIABILITIES		<u>11,580</u>	<u>(13,059)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>11,578</u>	<u>(13,061)</u>
TOTAL CAPITAL EMPLOYED		<u>11,580</u>	<u>(13,059)</u>

AAA SCAFFOLDING LONDON LTD
BALANCE SHEET AT 31 DECEMBER 2010

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Mr Dennis Kavanagh
Director

Approved by the board 10 February 2011

AAA SCAFFOLDING LONDON LTD
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Tangible fixed assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Motor Cars	reducing balance 25%
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1c Taxation

Corporation tax payable is provided on taxable profits at the current rate

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

1e Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable

2 INTANGIBLE FIXED ASSETS

	Purchased Goodwill	Total
	£	£
Cost		
At 1 January 2010	<u>150,000</u>	<u>150,000</u>
At 31 December 2010	<u>150,000</u>	<u>150,000</u>
Depreciation		
At 1 January 2010	14,625	14,625
For the year	<u>6,769</u>	<u>6,769</u>
At 31 December 2010	<u>21,394</u>	<u>21,394</u>
Net Book Amounts		
At 31 December 2010	<u>128,606</u>	<u>128,606</u>
At 31 December 2009	<u>135,375</u>	<u>135,375</u>

3. TANGIBLE FIXED ASSETS

	Motor Cars	Total
	£	£
Cost		
At 1 January 2010	40,795	40,795
Additions	<u>4,724</u>	<u>4,724</u>
At 31 December 2010	<u>45,519</u>	<u>45,519</u>
Depreciation		
At 1 January 2010	15,626	15,626
For the year	<u>7,473</u>	<u>7,473</u>
At 31 December 2010	<u>23,099</u>	<u>23,099</u>
Net Book Amounts		
At 31 December 2010	<u>22,420</u>	<u>22,420</u>
At 31 December 2009	<u>25,169</u>	<u>25,169</u>

4 DEBTORS

	2010	2009
	£	£
Amounts falling due within one year		
Trade Debtors	23,121	7,605
Other Tax	4,264	1,317
Other Debtors	7,275	7,864
	<u>34,660</u>	<u>16,786</u>

5 CREDITORS AMOUNTS FALLING DUE AFTER ONE YEAR

	2010	2009
	£	£
Other loans	132,969	101,021
Finance leases	5,041	7,381
	<u>138,010</u>	<u>108,402</u>

6 SHARE CAPITAL

	2010	2009
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>