

Registered Number: 06422432

England and Wales

AAA Scaffolding London Ltd

Unaudited Abbreviated Report and Financial Statements

For the period 01 January 2013 to 31 March 2014

AAA Scaffolding London Ltd
Contents Page
For the period 01 January 2013 to 31 March 2014

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 5

AAA Scaffolding London Ltd
Accountants' Report
For the period 01 January 2013 to 31 March 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of AAA Scaffolding London Ltd for the period ended 31 March 2014 which comprise the Profit and Loss

Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of AAA Scaffolding London Ltd, as a body, in accordance with

the terms of our engagement letter dated 10 April 2009. Our work has been undertaken solely to prepare for your approval the accounts of AAA Scaffolding London Ltd and state those matters that we have agreed to state to

the Board of Directors of AAA Scaffolding London Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at

<http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAA Scaffolding London Ltd and its Board of Directors as a body for our work

or for this report.

It is your duty to ensure that AAA Scaffolding London Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of AAA Scaffolding London Ltd. You consider that AAA Scaffolding London Ltd is exempt from the statutory audit requirement for the year.

James Wright & Co

Chartered Certified Accountants
5 Whytecliffe Road South
Purley
Surrey
CR8 2AY

AAA Scaffolding London Ltd
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	31/3/2014 £	31/12/2012 £
Fixed assets			
Intangible assets	2	103,125	112,500
Tangible assets	3	37,825	63,047
		140,950	175,547
Current assets			
Debtors		64,170	51,753
Cash at bank and in hand		35,315	33,910
		99,485	85,663
Creditors: amounts falling due within one year		(40,440)	(27,504)
Net current assets		59,045	58,159
Total assets less current liabilities		199,995	233,706
Creditors: amounts falling due after more than one year		(152,592)	(192,526)
Net assets		47,403	41,180
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		47,401	41,178
Shareholders funds		47,403	41,180

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) 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

Kirsty Edwards Director

Date approved by the board: 29 September 2014

AAA Scaffolding London Ltd
Notes to the Abbreviated Financial Statements
For the period 01 January 2013 to 31 March 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 20 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight line
Computer Equipment	25% Straight line
Motor Vehicles	25% Straight line

AAA Scaffolding London Ltd
Notes to the Abbreviated Financial Statements
For the period 01 January 2013 to 31 March 2014

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 January 2013	150,000
At 31 March 2014	150,000
Amortisation	
At 01 January 2013	37,500
Charge for period	9,375
At 31 March 2014	46,875
Net Book Values	
At 31 March 2014	103,125
At 31 December 2012	112,500

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 January 2013	112,758
Additions	21,995
Disposals	(42,979)
At 31 March 2014	91,774
Depreciation	
At 01 January 2013	49,711
Disposals	(11,679)
Charge for period	15,917
At 31 March 2014	53,949
Net book values	
At 31 March 2014	37,825
At 31 December 2012	63,047

AAA Scaffolding London Ltd
Notes to the Abbreviated Financial Statements
For the period 01 January 2013 to 31 March 2014

4 Share capital

	31/3/2014	31/12/2012
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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 1072 of the Companies Act 2006.