

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
5 FEBRUARY 2008 TO 31 MARCH 2009
FOR
ABC SCAFFOLDING (GLOUCESTER) LTD

SATURDAY



A22 07/11/2009 115
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 FEBRUARY 2008 TO 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABC SCAFFOLDING (GLOUCESTER) LTD

**COMPANY INFORMATION
FOR THE PERIOD 5 FEBRUARY 2008 TO 31 MARCH 2009**

DIRECTORS:

C P Merrett
S Gardner

SECRETARY:

C P Merrett

REGISTERED OFFICE:

Calnee House
Sellars Road
Hardwicke
Gloucester
GL2 4QD

REGISTERED NUMBER:

6494242 (England and Wales)

ACCOUNTANTS:

Little and Company
45 Park Road
Gloucester
Gloucestershire
GL1 1LP

ABC SCAFFOLDING (GLOUCESTER) LTD (REGISTERED NUMBER: 6494242)

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		26,887
CURRENT ASSETS			
Debtors		2,383	
Cash at bank		730	
		<u>3,113</u>	
CREDITORS			
Amounts falling due within one year		<u>13,146</u>	
NET CURRENT LIABILITIES			<u>(10,033)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,854
PROVISIONS FOR LIABILITIES			<u>5,098</u>
NET ASSETS			<u><u>11,756</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>11,754</u>
SHAREHOLDERS' FUNDS			<u><u>11,756</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 5/11/09 and were signed on its behalf by:


.....
C P Merrett - Director


.....
S Gardner - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 FEBRUARY 2008 TO 31 MARCH 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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	33,646
At 31 March 2009	33,646
DEPRECIATION	
Charge for period	6,759
At 31 March 2009	6,759
NET BOOK VALUE	
At 31 March 2009	26,887

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2