Registered Number 06508771

A + SCAFFOLDING AND ROOFING LIMITED

Abbreviated Accounts

28 February 2012

A + SCAFFOLDING AND ROOFING LIMITED **Registered Number 06508771**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		373,754		378,448
Total fixed assets			373,754		378,448
Current assets					
Stocks		25,000		61,000	
Debtors		39,929		16,323	
Cash at bank and in hand		17,554		2,002	
Total current assets		82,483		79,325	
Creditors: amounts falling due within one year		(67,563)		(80,696)	
Net current assets			14,920		(1,371)
Total assets less current liabilities			388,674		377,077
Creditors: amounts falling due after one year			(306,645)		(313,037)
Total net Assets (liabilities)			82,029		64,040
Capital and reserves					
Called up share capital			2		2
Profit and loss account			82,027		64,038
Shareholders funds			82,029		64,040

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2012

And signed on their behalf by:
G Kelly, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	495,820
additions	55,658
disposals	
revaluations	
transfers	
At 28 February 2012	551,478
Depreciation	
At 28 February 2011	117,372
Charge for year	60,352
on disposals	
At 28 February 2012	177,724
Net Book Value	
At 28 February 2011	378,448
At 28 February 2012	373,754