

Registered Number 06532085

A & T SCAFFOLDING LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	7,267	10,745
Total fixed assets		7,267	10,745
Current assets			
Debtors	3	23,983	12,901
Cash at bank and in hand		4,987	528
Total current assets		28,970	13,429
Creditors: amounts falling due within one year	4	(36,145)	(33,708)
Net current assets		(7,175)	(20,279)
Total assets less current liabilities		92	(9,534)
Total net Assets (liabilities)		92	(9,534)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		91	(9,535)
Shareholders funds		92	(9,534)

- a. For the year ending 31 March 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 18 December 2012

And signed on their behalf by:

A Nesbeth, 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 31 March
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 January 2005)

Turnover

Turnover represents the revenue resulting from exchange transactions under which a seller supplies to customers the goods or services that it is in business to provide, exclusive of value added tax. Following the principles of revenue recognition as stated in UITF 40 and Application Note G of Financial Reporting Standard 5, income is recognised as the right to consideration is obtained through application of contractual performance.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	25,480
additions	
disposals	(2,500)
revaluations	
transfers	
At 31 March 2012	<u>22,980</u>
Depreciation	
At 31 March 2011	14,735
Charge for year	2,424
on disposals	<u>(1,446)</u>
At 31 March 2012	<u>15,713</u>
Net Book Value	
At 31 March 2011	10,745
At 31 March 2012	<u>7,267</u>

3 **Debtors**

2012	2011
£	£

Trade debtors	10,650	3,974
Other debtors	8,925	8,927
Prepayments and accrued income	4,408	
	<u>23,983</u>	<u>12,901</u>

All debtors are due within one year

4 Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors	1,920	393
Other creditors	31,097	31,974
Taxation and Social Security	<u>3,128</u>	<u>1,341</u>
	36,145	33,708

5 Share capital

	2012	2011
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

6 Related party disclosures

During the year dividends were paid to the directors totalling £3,800 (2011 - £nil)