

Company number: 6532085

**A & T SCAFFOLDING LIMITED**

**UNAUDITED REPORT AND FINANCIAL STATEMENTS**

**For the year ended 31 March 2010**

**H.A. Burton  
Chartered Accountants  
17 Hertford Avenue  
London  
SW14 8EF  
Tel: 020 8878 6572  
Fax: 020 8878 6577**

FRIDAY



A55      \*AVLEVQ7W\*      383  
24/12/2010  
COMPANIES HOUSE

# **A & T SCAFFOLDING LIMITED**

## **FINANCIAL STATEMENTS**

### **CONTENTS**

	<b>Page</b>
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the financial statements	6

# **A & T SCAFFOLDING LIMITED**

## **COMPANY INFORMATION**

<b>COMPANY NUMBER</b>	6532085 (England and Wales)
<b>DATE INCORPORATED</b>	2 October 2003
<b>REGISTERED OFFICE</b>	17 Hertford Avenue London SW14 8EF
<b>DIRECTOR</b>	A Nesbeth
<b>COMPANY SECRETARY</b>	Mrs A Thompson
<b>ACCOUNTANTS</b>	H.A Burton Chartered Accountants 17 Hertford Avenue London SW14 8EF
<b>BANKERS</b>	Barclays plc

# **A & T SCAFFOLDING LIMITED**

## **DIRECTOR'S REPORT**

The director presents his annual report together with the company's financial statements for the year ended 31 March 2010

### **PRINCIPAL ACTIVITY**

The principal activity of the company is that of scaffolding erection, rental and dismantlement

### **DIRECTOR**

The director during the year and at the balance sheet date is as follows

A Nesbeth

### **SMALL COMPANY RULES**

This report has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small entities

This report was approved by the Board of Directors on 24 December 2010 and signed on its behalf

---

**A. Nesbeth**

Director

**CHARTERED ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS  
TO THE DIRECTOR OF A & T SCAFFOLDING LIMITED**

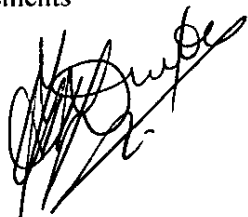
In accordance with the engagement letter dated 1 December 2009 and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements for the company which comprise the profit and loss account, balance sheet and related notes from the accounting records, information and explanations you have given to us

This report is made to the company's board of directors as a body, in accordance with the terms of our engagement, 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

We have carried out this engagement in accordance with technical guidance issued by the ICAEW and have complied with the ethical guidance laid down by the ICAEW relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet, that, for the year ended 31 March 2010 you had a duty to ensure that the company 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 or explanations you have given to us and we do not therefore express any opinion on the financial statements



**H.A. Burton**  
Chartered Accountants  
17 Hertford Avenue  
London  
SW14 8EF

24 December 2010

**A & T SCAFFOLDING LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**For the year ended 31 March 2010**

	Notes	2010 £	2009 £
<b>TURNOVER</b>	2	28,550	28,778
Cost of sales		<u>(16,134)</u>	<u>(14,542)</u>
<b>GROSS PROFIT</b>		12,416	14,236
Administrative expenses		<u>(23,315)</u>	<u>(16,240)</u>
<b>OPERATING LOSS</b>	3	(10,899)	(2,004)
Interest payable		<u>—</u>	<u>(2)</u>
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(10,899)	(2,006)
Taxation	4	<u>—</u>	<u>(100)</u>
<b>LOSS RETAINED FOR THE FINANCIAL YEAR</b>		<u><u>(10,899)</u></u>	<u><u>(2,106)</u></u>

**STATEMENT OF RETAINED DEFICIT**

Balance, brought forward	(2,106)	—
Loss for the period	(10,899)	(2,106)
Dividends	<u>—</u>	<u>—</u>
Balance, carried forward to offset against future profits	<u><u>(13,005)</u></u>	<u><u>(2,106)</u></u>

The notes on pages 6 to 9 form part of these financial statements

# A & T SCAFFOLDING LIMITED

## BALANCE SHEET As at 31 March 2010

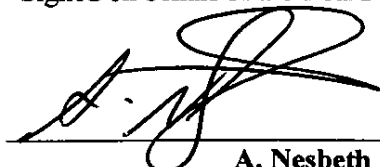
	Notes	£	2010 £	2009 £
<b>FIXED ASSETS</b>				
Tangible assets	5		14,329	19,109
<b>CURRENT ASSETS</b>				
Debtors	6	6,732		6,852
Bank		546		2,466
		7,278		9,318
<b>CREDITORS: Amounts falling due within one year</b>	7	(34,611)		(28,326)
<b>NET CURRENT LIABILITIES</b>			(27,333)	(19,008)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(13,004)	101
<b>CREDITORS: Amounts falling due after more than one year – HP Creditor</b>			–	(2,206)
			(13,004)	(2,105)
<b>Financed by:</b>				
<b>CAPITAL AND RESERVES</b>				
Called up share capital	9		1	1
Profit and loss account			(13,005)	(2,106)
			(13,004)	(2,105)

In approving these financial statements as Director of the company I hereby confirm

- (a) that for the period in question the company was entitled to the exemption conferred by section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the period ended 31 March 2010, and
- (c) that I acknowledge my responsibility for
  - (i) ensuring that 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 period and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 as applicable to the company

These Financial Statements have been prepared in accordance with the special provisions relating to small companies under part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Signed on behalf of the Board of Directors on 24 December 2010



Director

A. Nesbeth

The notes on pages 6 to 9 form part of these financial statements

# **A & T SCAFFOLDING LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 March 2010**

### **1. ACCOUNTING POLICIES**

The following are the more important accounting policies adopted by the company

#### **(a) Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **(b) 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

#### **(c) Tangible fixed assets**

The cost of tangible fixed assets includes expenditure incurred in bringing the assets into working condition for their intended use. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows

	<b>Rate</b>	<b>Method</b>
Office equipment	25% per annum	reducing balance

#### **(d) Provisions**

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis

#### **(e) Leases and hire purchase contracts**

Assets held under finance leases and hire purchase contracts are capitalised in the Balance Sheet and are depreciated over their useful lives. The corresponding lease or hire purchase obligation is capitalised in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals payable under operating leases are charged to the profit and loss account on a straight line basis over the lease term



# A & T SCAFFOLDING LIMITED

## NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 March 2010 (continued)

### 2. TURNOVER

The turnover is attributable to the one principal activity of the company. The majority of sales arose in the UK.

### 3. OPERATING LOSS

This is stated after charging

	2010 £	2009 £
Depreciation of assets bought under HP contracts	1,225	1,633
Depreciation of owned fixed assets	3,525	4,738
Director's remuneration	5,748	5,436

### 4. TAXATION

There is no corporation tax liability of the loss on operating activities for the year.

### 5. TANGIBLE FIXED ASSETS

	Office equipment, fixtures & fittings £	Equipment & Tools £	Vehicles £	Total £
<b>Cost</b>				
At 1 April 2009 and at 31 March 2010	1,250	15,200	9,030	25,480
<b>Depreciation</b>				
At 1 April 2009	313	3,800	2,258	6,371
Charge for the year	235	2,851	1,694	4,780
At 31 March 2010	548	6,651	3,952	11,151
<b>Net book value</b>				
At 31 March 2010	702	8,549	5,078	14,329
At 31 March 2009	937	11,400	6,772	19,109

# A & T SCAFFOLDING LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2010

(continued)

### 6. DEBTORS

	2010	2009
	£	£
Trade debtors	2,820	3,877
Other debtors	3,912	2,682
Prepayments	—	293
	<u>6,732</u>	<u>6,852</u>

All debtors are due within one year

### 7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010	2009
	£	£
Trade creditors	902	664
Director's loan account	29,734	23,801
HP Creditor	2,312	1,891
Other taxes and social security	913	1,220
Other creditors	—	100
Accruals	750	650
	<u>34,611</u>	<u>28,326</u>

### 8. OBLIGATIONS UNDER HIRE PURCHASE CONTRACTS

The maturity of these amounts is as follows

	2010	2009
	£	£
Hire purchase contracts are analysed as follows		
Current obligations	2,312	1,891
Non-current obligations – between one and five years	—	2,206
	<u>2,312</u>	<u>4,097</u>

### 9. CALLED UP SHARE CAPITAL

	2010	2009
	£	£
Authorised		
100,000 ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
ordinary share of £1 each	<u>1</u>	<u>1</u>

**A & T SCAFFOLDING LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**For the year ended 31 March 2010**

**(continued)**

**10. CONTROLLING PARTY**

The director, A Nesbeth, is the controlling party by virtue of his shareholding in the company