

Registered Number 06532085

A & T SCAFFOLDING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,116	4,158
		<u>3,116</u>	<u>4,158</u>
Current assets			
Debtors		22,166	26,452
Cash at bank and in hand		15,981	10,415
		<u>38,147</u>	<u>36,867</u>
Creditors: amounts falling due within one year		(41,130)	(40,312)
Net current assets (liabilities)		<u>(2,983)</u>	<u>(3,445)</u>
Total assets less current liabilities		<u>133</u>	<u>713</u>
Total net assets (liabilities)		<u>133</u>	<u>713</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		132	712
Shareholders' funds		<u>133</u>	<u>713</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 13 December 2016

And signed on their behalf by:

A Nesbeth, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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.

Tangible assets depreciation policy

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:

Rate Method

Office equipment 25% per annum reducing balance

Vehicles 25% per annum reducing balance

Equipment and tools 25% per annum reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	25,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>25,580</u>
Depreciation	
At 1 April 2015	21,422
Charge for the year	1,042
On disposals	-
At 31 March 2016	<u>22,464</u>
Net book values	
At 31 March 2016	<u><u>3,116</u></u>
At 31 March 2015	<u><u>4,158</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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