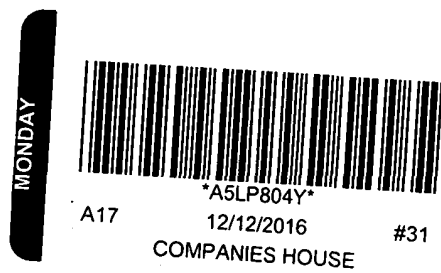


Registered number
06540595

ABBNEY SCAFFOLDING (SUSSEX) LIMITED

Abbreviated Accounts

31 March 2016



ABBEY SCAFFOLDING (SUSSEX) LIMITED**Registered number:** 06540595**Abbreviated Balance Sheet****as at 31 March 2016**

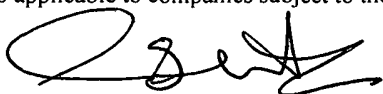
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	96,784	102,165
Current assets			
Debtors		48,910	39,188
Cash at bank and in hand		<u>2,057</u>	<u>4,059</u>
		50,967	43,247
Creditors: amounts falling due within one year		<u>(102,931)</u>	<u>(102,364)</u>
Net current liabilities		(51,964)	(59,117)
Total assets less current liabilities		<u>44,820</u>	<u>43,048</u>
Creditors: amounts falling due after more than one year		(4,246)	(8,253)
Provisions for liabilities		(17,000)	(18,000)
Net assets		<u>23,574</u>	<u>16,795</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,474	16,695
Shareholders' funds		<u>23,574</u>	<u>16,795</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



C P Smith

Director

Approved by the board on 2 December 2016

ABBEY SCAFFOLDING (SUSSEX) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Turnover is recognised when goods are physically delivered to the customer.

Uninvoiced deliveries at the year end are included in accrued income. Invoiced deliveries are included in debtors. Where customers pay in advance for goods, the amount is recorded as deferred income until the goods have been delivered.

Depreciation

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

Plant and machinery	10% straight line and 25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	200,061
Additions	17,391
At 31 March 2016	<u>217,452</u>

Depreciation

At 1 April 2015	97,896
Charge for the year	22,772
At 31 March 2016	<u>120,668</u>

Net book value

At 31 March 2016	<u>96,784</u>
At 31 March 2015	<u>102,165</u>

ABBEY SCAFFOLDING (SUSSEX) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
4 Loans to/(from) directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
C P Smith				
Interest free loan with no terms for	(21,754)	1,625	-	(20,129)
Mrs C Smith				
Interest free loan with no terms for	(21,754)	1,625	-	(20,129)
	<u>(43,508)</u>	<u>3,250</u>	<u>-</u>	<u>(40,258)</u>