

Registered Number 06540595

ABBEY SCAFFOLDING (SUSSEX) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	87,929	84,050
		<u>87,929</u>	<u>84,050</u>
Current assets			
Debtors		23,447	27,688
Cash at bank and in hand		8,240	6,064
		<u>31,687</u>	<u>33,752</u>
Creditors: amounts falling due within one year	3	(76,278)	(86,878)
Net current assets (liabilities)		<u>(44,591)</u>	<u>(53,126)</u>
Total assets less current liabilities		<u>43,338</u>	<u>30,924</u>
Creditors: amounts falling due after more than one year	3	(12,260)	(3,780)
Provisions for liabilities		(15,000)	(13,000)
Total net assets (liabilities)		<u>16,078</u>	<u>14,144</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		15,978	14,044
Shareholders' funds		<u>16,078</u>	<u>14,144</u>

- For the year ending 31 March 2014 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 24 December 2014

And signed on their behalf by:

C P Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 value net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	143,843
Additions	25,791
Disposals	(6,515)
Revaluations	-
Transfers	-
At 31 March 2014	<u>163,119</u>
Depreciation	
At 1 April 2013	59,793
Charge for the year	19,745
On disposals	<u>(4,348)</u>
At 31 March 2014	<u>75,190</u>
Net book values	
At 31 March 2014	<u><u>87,929</u></u>
At 31 March 2013	<u><u>84,050</u></u>

3 Creditors

	2014	2013
	£	£
Secured Debts	3,644	9,180

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.