REGISTERED NUMBER: 06597986 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

R C L Scaffolding Limited

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R C L Scaffolding Limited

Company Information
for the Year Ended 31 May 2013

DIRECTOR:	Mr R E Todd
SECRETARY:	
REGISTERED OFFICE:	Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
REGISTERED NUMBER:	06597986 (England and Wales)
ACCOUNTANTS:	Jones Cooper Ltd Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

R C L Scaffolding Limited (Registered number: 06597986)

Abbreviated Balance Sheet
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		31,241		25,743
CURRENT ASSETS					
Debtors		6,786		15,081	
Cash at bank		2,770		3,599	
		9,556		18,680	
CREDITORS					
Amounts falling due within one year		31,775		43,227	
NET CURRENT LIABILITIES			(22,219)		(24,547)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,022		1,196
PROVISIONS FOR LIABILITIES			3,003		1,191
NET ASSETS			6,019		5
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit & Loss Account			6,016		2
SHAREHOLDERS' FUNDS			6,019		5

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 February 2014 and were signed by:

Mr R E Todd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to Property	- 10% on cost
Plant and Machinery	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	41,446
Additions	11,852
At 31 May 2013	53,298
DEPRECIATION	
At 1 June 2012	15,703
Charge for year	6,354
At 31 May 2013	22,057
NET BOOK VALUE	
At 31 May 2013	31,241
At 31 May 2012	25,743

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
3	Ordinary	£1	3	3

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The Directors Loan Account, included within Creditors due within one year, was not overdrawn during the year.