Registered Number 06723056

AAA SCAFFOLDING (LINCOLN) LIMITED

Abbreviated Accounts

31 October 2010

AAA SCAFFOLDING (LINCOLN) LIMITED **Registered Number 06723056**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		30,508		25,671
Total fixed assets			30,508		25,671
Current assets					
Debtors		20,444		16,837	
Cash at bank and in hand		5,982		5,426	
Total current assets		26,426		22,263	
Creditors: amounts falling due within one year		(31,546)		(28,629)	
Net current assets			(5,120)		(6,366)
Total assets less current liabilities			25,388		19,305
Creditors: amounts falling due after one year			(11,408)		(16,293)
Provisions for liabilities and charges			(4,523)		(108)
Total net Assets (liabilities)			9,457		2,904
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,357		2,804
Shareholders funds			9,457		2,904

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:
D Dutton, Director
J Aitken, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
October 2010

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Motor Vehicles	20.00% Straight Line
Equipment	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	32,089
additions	14,068
disposals	
revaluations	
transfers	
At 31 October 2010	46,157
Depreciation	
At 31 October 2009	6,418
Charge for year	9,231
on disposals	
At 31 October 2010	15,649
Net Book Value	
At 31 October 2009	25,671
At 31 October 2010	30,508

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100