

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2013
for
AAA Scaffolding (Lincoln) Limited

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for the Year Ended 31 October 2013

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AAA Scaffolding (Lincoln) Limited

Company Information
for the Year Ended 31 October 2013

DIRECTOR: J Aitken

REGISTERED OFFICE: Northgate House
Northgate
Sleaford
Lincolnshire
NG34 7BZ

REGISTERED NUMBER: 06723056 (England and Wales)

ACCOUNTANTS: Wright Vigar Limited
Chartered Accountants & Business Advisers
Northgate House
Northgate
Sleaford
Lincolnshire
NG34 7BZ

Abbreviated Balance Sheet

31 October 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		34,984		32,487
CURRENT ASSETS					
Debtors		65,692		66,287	
Cash at bank		<u>2,837</u>		<u>23,476</u>	
		68,529		89,763	
CREDITORS					
Amounts falling due within one year		<u>55,790</u>		<u>73,293</u>	
NET CURRENT ASSETS			<u>12,739</u>		<u>16,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			47,723		48,957
CREDITORS					
Amounts falling due after more than one year			(17,003)		(18,898)
PROVISIONS FOR LIABILITIES			<u>(3,633)</u>		<u>(3,768)</u>
NET ASSETS			<u>27,087</u>		<u>26,291</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>26,987</u>		<u>26,191</u>
SHAREHOLDERS' FUNDS			<u>27,087</u>		<u>26,291</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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.
- (b)

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 11 June 2014 and were signed by:

J Aitken - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 goods, 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.

Plant and machinery	- 20% Straight line
Motor vehicles	- 20% Straight line
Computer equipment	- 20% Straight line

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 November 2012	66,384
Additions	20,612
Disposals	(5,000)
At 31 October 2013	<u>81,996</u>
DEPRECIATION	
At 1 November 2012	33,897
Charge for year	14,282
Eliminated on disposal	(1,167)
At 31 October 2013	<u>47,012</u>
NET BOOK VALUE	
At 31 October 2013	<u>34,984</u>
At 31 October 2012	<u>32,487</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.