

**Registered Number 06759025**

**BEE KWIK SCAFFOLD SERVICES LTD**

**Abbreviated Accounts**

**31 December 2013**

**Abbreviated Balance Sheet as at 31 December 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,671	12,124
		<u>11,671</u>	<u>12,124</u>
<b>Current assets</b>			
Stocks		10,000	10,000
Debtors		27,683	45,612
Cash at bank and in hand		13,639	42,322
		<u>51,322</u>	<u>97,934</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,342)</u>	<u>(44,459)</u>
<b>Net current assets (liabilities)</b>		<u>15,980</u>	<u>53,475</u>
<b>Total assets less current liabilities</b>		<u>27,651</u>	<u>65,599</u>
<b>Creditors: amounts falling due after more than one year</b>		(198,708)	(187,708)
<b>Total net assets (liabilities)</b>		<u>(171,057)</u>	<u>(122,109)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(171,059)	(122,111)
<b>Shareholders' funds</b>		<u>(171,057)</u>	<u>(122,109)</u>

- For the year ending 31 December 2013 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 10 September 2014

And signed on their behalf by:

**Mr R A Byers, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write of the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery 25% reducing balance basis

Motor vehicles 25% reducing balance basis

Fixtures and fittings 25% reducing balance basis

**Valuation information and policy**

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	25,345
Additions	4,175
Disposals	(1,600)
Revaluations	-
Transfers	-
At 31 December 2013	<u>27,920</u>
<b>Depreciation</b>	
At 1 January 2013	13,221
Charge for the year	3,645
On disposals	(617)
At 31 December 2013	<u>16,249</u>
<b>Net book values</b>	
At 31 December 2013	<u>11,671</u>
At 31 December 2012	<u>12,124</u>

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