

Registered Number 06784190

A & A SCAFFOLDING HIRE (NW) LTD

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		46,927	-	
Total fixed assets			46,927		
Current assets					
Debtors		23,492			
Cash at bank and in hand		1,608		2	
Total current assets		<u>25,100</u>		<u>2</u>	
Creditors: amounts falling due within one year		(59,217)			
Net current assets			(34,117)		2
Total assets less current liabilities			<u>12,810</u>		<u>2</u>
Total net Assets (liabilities)			12,810		2
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,808		
Shareholders funds			<u>12,810</u>		<u>2</u>

- a. For the year ending 31 January 2011 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 October 2011

And signed on their behalf by:

C M Jones, 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

January 2011

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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% Reducing Balance
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Motor vehicles	25.00% Reducing Balance
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2 **Tangible fixed assets**

Cost	£
At 31 January 2010	0
additions	58,778
disposals	
revaluations	
transfers	
At 31 January 2011	<u>58,778</u>

Depreciation	
At 31 January 2010	0
Charge for year	11,851
on disposals	
At 31 January 2011	<u>11,851</u>

Net Book Value	
At 31 January 2010	
At 31 January 2011	<u>46,927</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

2 Ordinary of £1.00 each	2	2
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