

Registered Number 06797484

ABR SCAFFOLDING LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	157,107	118,257
		<u>157,107</u>	<u>118,257</u>
Current assets			
Debtors	3	82,084	-
Cash at bank and in hand		187,623	73,829
		<u>269,707</u>	<u>73,829</u>
Creditors: amounts falling due within one year	4	(187,688)	(92,509)
Net current assets (liabilities)		<u>82,019</u>	<u>(18,680)</u>
Total assets less current liabilities		<u>239,126</u>	<u>99,577</u>
Creditors: amounts falling due after more than one year	4	(34,085)	-
Total net assets (liabilities)		<u>205,041</u>	<u>99,577</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		205,039	99,575
Shareholders' funds		<u>205,041</u>	<u>99,577</u>

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

Richard Chamberlain, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	118,257
Additions	4,271
Disposals	-
Revaluations	148,784
Transfers	-
At 31 March 2015	<u>271,312</u>
Depreciation	
At 1 April 2014	0
Charge for the year	114,205
On disposals	-
At 31 March 2015	<u>114,205</u>
Net book values	
At 31 March 2015	<u>157,107</u>
At 31 March 2014	<u>118,257</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	82,084	0

4 Creditors

	2015	2014
	£	£
Secured Debts	187,688	92,059
Non-instalment debts due after 5 years	34,085	-

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £2 each	4	4

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