

Registered number  
06861811

GOW Scaffolding Ltd

Abbreviated Accounts

31 March 2012

MONDAY



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26/11/2012

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COMPANIES HOUSE

**GOW Scaffolding Ltd.**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

06861811

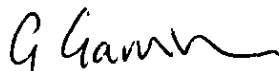
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	11,572	-
<b>Current assets</b>			
Debtors		34,180	19,337
Cash at bank and in hand		1,168	-
		<u>35,348</u>	<u>19,337</u>
<b>Creditors: amounts falling due within one year</b>		(29,408)	(16,747)
<b>Net current assets</b>		<u>5,940</u>	<u>2,590</u>
<b>Net assets</b>		<u>17,512</u>	<u>2,590</u>
<b>Capital and reserves</b>			
Called up share capital	3	60	60
Profit and loss account		17,452	2,530
<b>Shareholders' funds</b>		<u>17,512</u>	<u>2,590</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



G C P Gamblin

Director

Approved by the board on 9 July 2012

**GOW Scaffolding Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

**Basis of preparation**

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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

Additions	15,430
At 31 March 2012	15,430

**Depreciation**

Charge for the year	3,858
At 31 March 2012	3,858

**Net book value**

At 31 March 2012	11,572
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**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	60	60	60