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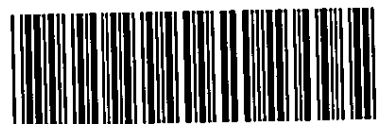
Registered number  
06861811

GOW Scaffolding Ltd.

Abbreviated Accounts

31 March 2013

MONDAY



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COMPANIES HOUSE

**GOW Scaffolding Ltd.**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

06861811

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	7,724	11,572
<b>Current assets</b>			
Stocks		10,141	-
Debtors		28,195	34,180
Cash at bank and in hand		-	1,168
		<u>38,336</u>	<u>35,348</u>
<b>Creditors: amounts falling due within one year</b>		(43,154)	(29,408)
<b>Net current (liabilities)/assets</b>		<u>(4,818)</u>	<u>5,940</u>
<b>Net assets</b>		<u>2,906</u>	<u>17,512</u>
<b>Capital and reserves</b>			
Called up share capital	3	60	60
Profit and loss account		2,846	17,452
<b>Shareholders' funds</b>		<u>2,906</u>	<u>17,512</u>

The directors are 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 directors acknowledge their 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 23 June 2013

**GOW Scaffolding Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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**

At 1 April 2012	15,430
At 31 March 2013	<u>15,430</u>

**Depreciation**

At 1 April 2012	3,858
Charge for the year	<u>3,848</u>
At 31 March 2013	<u>7,706</u>

**Net book value**

At 31 March 2013	<u>7,724</u>
At 31 March 2012	<u>11,572</u>

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	60	<u>60</u>	<u>60</u>