

Registered number
06861811

GOW Scaffolding Ltd

Abbreviated Accounts

31 March 2015

GOW Scaffolding Ltd**Registered number:** 06861811**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	53,665	31,215
Current assets			
Stocks	-	5,400	
Debtors	55,300	25,613	
Cash at bank and in hand	-	3,950	
	55,300	34,963	
Creditors: amounts falling due within one year	(60,524)	(47,259)	
Net current liabilities		(5,224)	(12,296)
Net assets		48,441	18,919
Capital and reserves			
Called up share capital	3	60	60
Profit and loss account		48,381	18,859
Shareholders' funds		48,441	18,919

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.

The 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.Gamblin

Director

Approved by the board on 27 August 2015

GOW Scaffolding Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

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	20% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2014	48,679
Additions	31,741
At 31 March 2015	<u>80,420</u>

Depreciation

At 1 April 2014	17,464
Charge for the year	9,291
At 31 March 2015	<u>26,755</u>

Net book value

At 31 March 2015	<u>53,665</u>
At 31 March 2014	<u>31,215</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	60	60
		<u>60</u>	<u>60</u>

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