

Registered Number 06876422

DERBY ACCESS SCAFFOLDING LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	31,295	34,555
		<u>31,295</u>	<u>34,555</u>
Current assets			
Debtors		47,337	47,650
Cash at bank and in hand		2,339	7,220
		<u>49,676</u>	<u>54,870</u>
Creditors: amounts falling due within one year		(92,200)	(80,092)
Net current assets (liabilities)		<u>(42,524)</u>	<u>(25,222)</u>
Total assets less current liabilities		<u>(11,229)</u>	<u>9,333</u>
Total net assets (liabilities)		<u>(11,229)</u>	<u>9,333</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(11,329)	9,233
Shareholders' funds		<u>(11,229)</u>	<u>9,333</u>

- For the year ending 28 February 2013 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 27 November 2013

And signed on their behalf by:

Colin Kibble, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

Plant and machinery - 10% reducing balance

Fixtures, fittings and equipment - 20% reducing balance

Motor vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	51,216
Additions	1,490
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>52,706</u>
Depreciation	
At 29 February 2012	16,661
Charge for the year	4,750
On disposals	-
At 28 February 2013	<u>21,411</u>
Net book values	
At 28 February 2013	<u>31,295</u>
At 28 February 2012	<u>34,555</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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