Registered Number 06876422

DERBY ACCESS SCAFFOLDING LTD

Abbreviated Accounts

28 February 2010

DERBY ACCESS SCAFFOLDING LTD **Registered Number 06876422**

Balance Sheet as at 28 February 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		23,282
Total fixed assets			23,282
Current assets			
Debtors		63,072	
Cash at bank and in hand		14,582	
Total current assets		77,654	
Creditors: amounts falling due within one year		(68,394)	
Net current assets			9,260
Total assets less current liabilities			32,542
Total net Assets (liabilities)			32,542
Capital and reserves			
Called up share capital			100
Profit and loss account			32,442
Shareholders funds			32,542

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2010

And signed on their behalf by:
Colin Kibble, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	26,284
disposals	
revaluations	
transfers	
At 28 February 2010	26,284
Depreciation	
At	
Charge for year	3,002
on disposals	
At 28 February 2010	3,002
Net Book Value	
At	
At 28 February 2010	23,282