Registered Number 06876422

DERBY ACCESS SCAFFOLDING LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	30,440	31,295
		30,440	31,295
Current assets			
Debtors		60,023	43,011
Cash at bank and in hand		3,984	2,339
		64,007	45,350
Creditors: amounts falling due within one year		(92,603)	(87,874)
Net current assets (liabilities)		(28,596)	(42,524)
Total assets less current liabilities		1,844	(11,229)
Total net assets (liabilities)		1,844	(11,229)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,744	(11,329)
Shareholders' funds		1,844	(11,229)

- For the year ending 28 February 2014 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 2 May 2014

And signed on their behalf by:
Belinda Raphael, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.
Turnover derives from the provision of goods falling within the company's ordinary activities, wholly undertaken in the UK.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:
Leasehold Property - Straight line over the life of the lease
Plant & Machinery - 10% reducing balance
Fixtures & Fittings - 20% reducing balance
Motor Vehicles - 20% reducing balance
Equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	52,706
Additions	3,990
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	56,696
Depreciation	
At 1 March 2013	21,411
Charge for the year	4,845
On disposals	-
At 28 February 2014	26,256
Net book values	
At 28 February 2014	30,440
At 28 February 2013	31,295

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100

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