

**Registered Number 06876422**

**DERBY ACCESS SCAFFOLDING LTD**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	100,402	30,440
		<u>100,402</u>	<u>30,440</u>
<b>Current assets</b>			
Debtors		94,666	60,023
Cash at bank and in hand		8,848	3,984
		<u>103,514</u>	<u>64,007</u>
<b>Creditors: amounts falling due within one year</b>		(175,257)	(92,603)
<b>Net current assets (liabilities)</b>		<u>(71,743)</u>	<u>(28,596)</u>
<b>Total assets less current liabilities</b>		<u>28,659</u>	<u>1,844</u>
<b>Total net assets (liabilities)</b>		<u>28,659</u>	<u>1,844</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		28,559	1,744
<b>Shareholders' funds</b>		<u>28,659</u>	<u>1,844</u>

- For the year ending 28 February 2015 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 10 November 2015

And signed on their behalf by:

**Belinda Raphael, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 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 & 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 economic 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

	£
<b>Cost</b>	
At 1 March 2014	56,696
Additions	85,010
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>141,706</u>
<b>Depreciation</b>	
At 1 March 2014	26,256
Charge for the year	15,048
On disposals	-
At 28 February 2015	<u>41,304</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>100,402</u></u>
At 28 February 2014	<u><u>30,440</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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