

Company Registration No. 06909184 (England and Wales)

**MCCLURG SCAFFOLDING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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# **MCCLURG SCAFFOLDING LTD**

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# MCCLURG SCAFFOLDING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		151,136		169,427
<b>Current assets</b>					
Debtors		61,707		99,735	
Cash at bank and in hand		169,982		86,177	
		231,689		185,912	
<b>Creditors: amounts falling due within one year</b>		(87,157)		(91,843)	
<b>Net current assets</b>			144,532		94,069
<b>Total assets less current liabilities</b>			295,668		263,496
<b>Creditors: amounts falling due after more than one year</b>			(43,603)		(60,935)
<b>Provisions for liabilities</b>			(30,227)		(33,694)
			221,838		168,867
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			221,837		168,866
<b>Shareholders' funds</b>			221,838		168,867

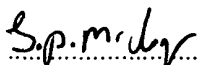
For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20.10.2017



Mr J P McClurg  
Director

Company Registration No. 06909184

# MCCLURG SCAFFOLDING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Goodwill

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% reducing balance
Computer equipment	25% straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

#### 1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.7 Revenue recognition

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

#### 1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# MCCLURG SCAFFOLDING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2016

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 June 2015	10,000	230,741	240,741
Additions	-	7,000	7,000
Disposals	-	(4,500)	(4,500)
	<u>10,000</u>	<u>233,241</u>	<u>243,241</u>
At 31 May 2016	10,000	233,241	243,241
<b>Depreciation</b>			
At 1 June 2015	10,000	61,315	71,315
On disposals	-	(3,379)	(3,379)
Charge for the year	-	24,169	24,169
	<u>10,000</u>	<u>82,105</u>	<u>92,105</u>
At 31 May 2016	10,000	82,105	92,105
<b>Net book value</b>			
At 31 May 2016	-	151,136	151,136
	<u>-</u>	<u>151,136</u>	<u>151,136</u>
At 31 May 2015	-	169,427	169,427
	<u>-</u>	<u>169,427</u>	<u>169,427</u>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>