

Company Registration No. 07055817 (England and Wales)

**ABODE SCAFFOLDING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2010**



\*EQQ3A007\*

EDX 31.08.11 236  
COMPANIES HOUSE



A16 \*AF1B/X5A\* 59  
31/08/2011  
COMPANIES HOUSE

**WINGFIELD STUDIOS LTD**

**ABBREVIATED BALANCE SHEET**

*AS AT 30 NOVEMBER 2010*

	Notes	£	£
<b><u>Fixed Assets</u></b>			
Tangible assets	2		12490
<b><u>Current Assets</u></b>			
Stock		1870	
Debtors		12238	
Cash at bank and in hand		3321	
		<u>17429</u>	
<b><u>Creditors: amounts falling due within one year</u></b>		<u>24731</u>	
<b><u>Total assets less current liabilities</u></b>			<u>-7302</u>
			5188
<b><u>Creditors, amounts falling due after more than one year</u></b>			<u>4761</u>
			<u>427</u>
<b><u>Capital and Reserves</u></b>			
Called up share capital	3		100
Profit and loss account			327
<b><u>Shareholders' funds</u></b>			<u>427</u>

**ABODE SCAFFOLDING LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

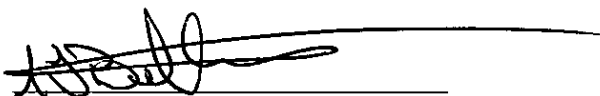
*AS AT 30 NOVEMBER 2010*

In preparing these abbreviated accounts:

- (a) For the year ended 30 November 2010 the company was entitled to exemption from audit 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 responsibilities for
  - (i) ensuring that the company keeps accounting records to comply with section 386 of the Companies Act 2006
  - (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 this Act relating to accounts, so far as applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board on 20<sup>th</sup> August 2011

A handwritten signature in black ink, appearing to read 'A J Butterick', is written over a horizontal line.

A J Butterick  
**Director**

## **ABODE SCAFFOLDING LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

*FOR THE YEAR ENDED 30 NOVEMBER 2010*

#### **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 June 2002)

##### **1.2 Turnover**

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

##### **1.3 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

Motor vehicles	20% on cost
Office Equipment	10% on cost

#### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
Additions	15445
At 30 November 2010	<u>15445</u>
<b>Depreciation</b>	
Charge for the year	2955
At 30 November 2010	<u>2955</u>
<b>Net book value</b>	
At 30 November 2010	<u>12490</u>

**ABODE SCAFFOLDING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

*AT 30 NOVEMBER 2010*

**3 Share Capital**

£

**Authorised**

1000 Ordinary shares of £1 each

1000

**Allotted, called up and fully paid**

1000 Ordinary shares of £1 each

100

**4 Control and related party transactions**

The company is under control of Mr A J Butterick who owns 100% of the issued share capital

Included in creditors falling due within one year is Mr A J Butterick's directors loan account amounting to £9198