

Company Registration No. 07055817 England and Wales

ABODE SCAFFOLDING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015



ABODE SCAFFOLDING LTD**ABBREVIATED BALANCE SHEET**

AS AT 30 NOVEMBER 2015

		<u>2015</u>		<u>2014</u>	
	Notes	£	£	£	£
<u>Fixed Assets</u>					
Tangible assets	2		973		959
<u>Current Assets</u>					
Stock		4013		2241	
Debtors		29747		23838	
Cash at bank and in hand		13211		6882	
		<u>46971</u>		<u>32861</u>	
<u>Creditors: amounts falling due within one year</u>					
		<u>-29908</u>		<u>-20330</u>	
			17063		12631
<u>Total assets less curent liabilities</u>			<u>18036</u>		<u>13590</u>
<u>Creditors: amounts falling due after more than one year</u>					
			<u>18036</u>		<u>13590</u>
<u>Capital and Reserves</u>					
Called up share capital	3		100		100
Profit and loss account			17936		13490
<u>Shareholders' funds</u>			<u>18036</u>		<u>13590</u>

ABODE SCAFFOLDING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2015

In preparing these abbreviated accounts:

- (a) For the year ended 30 November 2015 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 29th August 2016.



A J Butterick
Director

ABODE SCAFFOLDING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

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

	Tangible assets
	£
Cost	
At 1 December 2014	15919
Additions	190
At 30 November 2015	<u>16109</u>
Depreciation	
At 1 December 2014	14960
Charge for the year	176
At 30 November 2015	<u>15136</u>
Net book value	
At 30 November 2015	<u>973</u>
At 30 November 2014	<u>959</u>