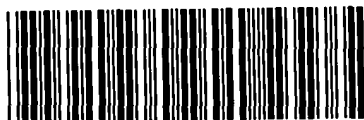


Company Registration No. 07055817 England and Wales

ABODE SCAFFOLDING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

TUESDAY



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15/08/2017

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COMPANIES HOUSE

ABODE SCAFFOLDING LTD**ABBREVIATED BALANCE SHEET****AS AT 30 NOVEMBER 2016**

		<u>2016</u>		<u>2015</u>	
	Notes	£	£	£	£
<u>Fixed Assets</u>					
Tangible assets	2		1955		973
<u>Current Assets</u>					
Stock		4217		4013	
Debtors		45421		29747	
Cash at bank and in hand		4656		13211	
		<u>54294</u>		<u>46971</u>	
<u>Creditors: amounts falling due within one year</u>					
		<u>-20960</u>		<u>-29908</u>	
			33334		17063
<u>Total assets less current liabilities</u>			<u>35289</u>		<u>18036</u>
<u>Creditors: amounts falling due after more than one year</u>					
			<u>35289</u>		<u>18036</u>
<u>Capital and Reserves</u>					
Called up share capital	3		100		100
Profit and loss account			35189		17936
<u>Shareholders' funds</u>			<u>35289</u>		<u>18036</u>

ABODE SCAFFOLDING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 30 NOVEMBER 2016

In preparing these abbreviated accounts:

- (a) For the year ended 30 November 2016 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 16th May 2017 .

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 2016

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 2015	16109
Additions	1387
Disposals	<u>-14341</u>
At 30 November 2016	<u><u>3155</u></u>
Depreciation	
At 1 December 2015	15136
Charge for the year	315
Disposals	<u>-14251</u>
At 30 November 2016	<u><u>1200</u></u>
Net book value	
At 30 November 2016	<u><u>1955</u></u>
At 30 November 2015	<u><u>973</u></u>

ABODE SCAFFOLDING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

AT 30 NOVEMBER 2016

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 £323.