

LIGHTBURN SCAFFOLDING SERVICES LTD

**Company Registration Number:
07252677 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

LIGHTBURN SCAFFOLDING SERVICES LTD

Company Information for the Period Ended 31st May 2012

Director:	Paul Jones Christopher Jones
Company secretary:	Paul Jones
Registered office:	Lightburn House 8a Wigan Road Golborne Warrington Cheshire WA3 3UA GBR
Company Registration Number:	07252677 (England and Wales)

LIGHTBURN SCAFFOLDING SERVICES LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	52,976	17,945
Total fixed assets:		<u>52,976</u>	<u>17,945</u>
Current assets			
Debtors:		110,438	85,435
Cash at bank and in hand:		-	4,975
Total current assets:		<u>110,438</u>	<u>90,410</u>
Creditors			
Creditors: amounts falling due within one year		122,881	47,311
Net current assets (liabilities):		<u>(12,443)</u>	<u>43,099</u>
Total assets less current liabilities:		40,533	61,044
Creditors: amounts falling due after more than one year:		51,137	69,567
Total net assets (liabilities):		<u><u>(10,604)</u></u>	<u><u>(8,523)</u></u>

The notes form part of these financial statements

LIGHTBURN SCAFFOLDING SERVICES LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(10,605)	(8,524)
Total shareholders funds:		<u>(10,604)</u>	<u>(8,523)</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Jones
Status: Director

The notes form part of these financial statements

LIGHTBURN SCAFFOLDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Tangible fixed assets depreciation policy

20% Reducing Balance

LIGHTBURN SCAFFOLDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	17,945
Additions:	40,917
At 31st May 2012:	58,862
Depreciation	
Charge for year:	5,886
At 31st May 2012:	5,886
Net book value	
At 31st May 2012:	52,976
At 31st May 2011:	17,945

LIGHTBURN SCAFFOLDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

