

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2015**

**FOR**

**ABC SCAFFOLDING HIRE LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2015**

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**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2015**

**DIRECTOR:** D Nesbitt

**REGISTERED OFFICE:** 65 The Hurlings  
St Columb  
Cornwall  
TR9 6FE

**REGISTERED NUMBER:** 07322476 (England and Wales)

**ACCOUNTANTS:** Whitakers  
Chartered Accountants  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		44,421		49,357
<b>CURRENT ASSETS</b>					
Debtors		2,249		-	
Cash at bank		-		794	
		<u>2,249</u>		<u>794</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,731</u>		<u>12,911</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,482)</u>		<u>(12,117)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			33,939		37,240
<b>CREDITORS</b>					
Amounts falling due after more than one year			63,910		63,910
<b>NET LIABILITIES</b>			<u>(29,971)</u>		<u>(26,670)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(29,972)</u>		<u>(26,671)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(29,971)</u>		<u>(26,670)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 August 2016 and were signed by:

D Nesbitt - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 10% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>70,511</u>
<b>DEPRECIATION</b>	
At 1 August 2014	21,154
Charge for year	<u>4,936</u>
At 31 July 2015	<u>26,090</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>44,421</u>
At 31 July 2014	<u>49,357</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. ESTIMATED ACCOUNTS**

The financial statements for the year ended 31 July 2015 contain estimated figures in relation to the opening balances brought forward.. The only opening balance figures available are from the Abbreviated Balance Sheet for the year ended 31 July 2014, which was filed with Companies House. The reason this approach has had to be used is that the director responsible for book keeping and record keeping died in February 2016. All relevant financial data was stored on a computer which was password protected. The other director has not been able to access the necessary information to support the opening balance figures.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.