

**A GALL SCAFFOLDING LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**A GALL SCAFFOLDING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	<u>2</u>	10,000	15,000
Tangible assets	3	10,714	10,156
		<u>20,714</u>	<u>25,156</u>
<b>Current assets</b>			
Debtors		6,489	3,872
Cash at bank and in hand		3,779	3,260
		<u>10,268</u>	<u>7,132</u>
<b>Creditors: amounts falling due within one year</b>		(34,286)	(28,798)
<b>Net current liabilities</b>		<u>(24,018)</u>	<u>(21,666)</u>
<b>Net (liabilities)/assets</b>		<u>(3,304)</u>	<u>3,490</u>
<b>Capital and reserves</b>			
Profit and loss account		(3,304)	3,490
<b>Total shareholders' funds</b>		<u>(3,304)</u>	<u>3,490</u>

For the year ending 31 October 2015 the company was entitled to exemption from audit 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 director acknowledges his 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).

Approved by the board on 18 May 2016

Andrew Gallagher  
Director

Company Registration No. 07521844

**A GALL SCAFFOLDING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**2 Intangible fixed assets**

**Goodwill**  
**£**

**Cost**

At 1 November 2014 25,000

At 31 October 2015 25,000

**Amortisation**

At 1 November 2014 10,000

Charge for the year 5,000

At 31 October 2015 15,000

**Net book value**

At 31 October 2015 10,000

At 31 October 2014 15,000

**3 Tangible fixed assets**

**Plant &  
machinery**  
**£**

**Cost**

At 1 November 2014 16,488

Additions 3,237

At 31 October 2015 19,725

**Depreciation**

At 1 November 2014 6,332

Charge for the year 2,679

At 31 October 2015 9,011

**Net book value**

At 31 October 2015 10,714

At 31 October 2014 10,156

