

**A GALL SCAFFOLDING LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

**A GALL SCAFFOLDING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	<u>2</u>	5,000	10,000
Tangible assets	3	16,515	10,714
		<u>21,515</u>	<u>20,714</u>
<b>Current assets</b>			
Debtors		45,038	6,489
Cash at bank and in hand		2,090	3,779
		<u>47,128</u>	<u>10,268</u>
<b>Creditors: amounts falling due within one year</b>		(67,277)	(34,286)
<b>Net current liabilities</b>		<u>(20,149)</u>	<u>(24,018)</u>
<b>Net assets/(liabilities)</b>		<u>1,366</u>	<u>(3,304)</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>1,366</u>	<u>(3,304)</u>
<b>Total shareholders' funds</b>		<u>1,366</u>	<u>(3,304)</u>

For the year ending 31 October 2016 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 January 2015).

Approved by the board on 23 December 2016

Andrew Gallagher  
Director

Company Registration No. 07521844

**A GALL SCAFFOLDING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

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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**

	£
<b>Cost</b>	
At 1 November 2015	25,000
At 31 October 2016	25,000
<b>Amortisation</b>	
At 1 November 2015	15,000
Charge for the year	5,000
At 31 October 2016	20,000
<b>Net book value</b>	
At 31 October 2016	5,000
At 31 October 2015	10,000

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2015	19,725
Additions	9,930
At 31 October 2016	29,655
<b>Depreciation</b>	
At 1 November 2015	9,011
Charge for the year	4,129
At 31 October 2016	13,140
<b>Net book value</b>	
At 31 October 2016	16,515
At 31 October 2015	10,714

