

Registration number: 08358333

PARKER SCAFFOLD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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PARKER SCAFFOLD LIMITED**(REGISTRATION NUMBER: 08358333)****ABBREVIATED BALANCE SHEET AT 31 MARCH 2015**

	Note	31 March 2015 £	31 March 2014 £
Fixed assets			
Tangible fixed assets		<u>108,062</u>	<u>81,957</u>
Current assets			
Debtors		38,350	36,814
Cash at bank and in hand		<u>22,270</u>	<u>15,729</u>
		60,620	52,543
Creditors: Amounts falling due within one year		<u>(71,340)</u>	<u>(61,252)</u>
Net current liabilities		<u>(10,720)</u>	<u>(8,709)</u>
Total assets less current liabilities		97,342	73,248
Creditors: Amounts falling due after more than one year		<u>(100,000)</u>	<u>(100,000)</u>
Net liabilities		<u>(2,658)</u>	<u>(26,752)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(2,758)</u>	<u>(26,852)</u>
Shareholders' deficit		<u>(2,658)</u>	<u>(26,752)</u>

PARKER SCAFFOLD LIMITED

(REGISTRATION NUMBER: 08358333)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2015

For the year ending 31 March 2015 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 .

Approved by the Board on 28/7/15 and signed on its behalf by:



I C Gardner
Director

PARKER SCAFFOLD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The company has net current and net liabilities at the year end, which include a loan from the director. The director will continue to support the company by providing a loan as is required in order to meet the other liabilities of the company as they fall due. On this basis, the director considers it appropriate to prepare the accounts on the going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of scaffold hire and erection services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% straight line
Motor vehicles	25% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

PARKER SCAFFOLD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	103,185	103,185
Additions	59,167	59,167
At 31 March 2015	<u>162,352</u>	<u>162,352</u>
Depreciation		
At 1 April 2014	21,228	21,228
Charge for the year	33,062	33,062
At 31 March 2015	<u>54,290</u>	<u>54,290</u>
Net book value		
At 31 March 2015	<u>108,062</u>	<u>108,062</u>
At 31 March 2014	<u>81,957</u>	<u>81,957</u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2015		31 March 2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>