

Registered Number 08372330

GOWER SCAFFOLDING SERVICES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	15,218
		<u>15,218</u>
Current assets		
Debtors		414
		<u>414</u>
Creditors: amounts falling due within one year		<u>(16,491)</u>
Net current assets (liabilities)		<u>(16,077)</u>
Total assets less current liabilities		<u>(859)</u>
Total net assets (liabilities)		<u><u>(859)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(959)
Shareholders' funds		<u><u>(859)</u></u>

- For the year ending 31 January 2014 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 22 October 2014

And signed on their behalf by:

Stephen Johns, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Plant and machinery 25% reducing balance

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	19,210
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>19,210</u>
Depreciation	
Charge for the year	3,992
On disposals	-
At 31 January 2014	<u>3,992</u>
Net book values	
At 31 January 2014	<u><u>15,218</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

The company was incorporated with 100 ordinary shares of £1 each issued for cash at par.

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