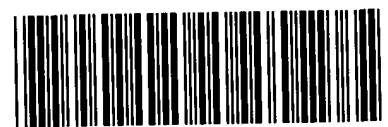


Registration number 08372330

Gower Scaffolding Services Limited

**Abbreviated unaudited accounts
for the year ended 31 January 2015**

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Gower Scaffolding Services Limited

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Gower Scaffolding Services Limited

**Abbreviated balance sheet
as at 31 January 2015**

		31/01/15		31/01/14	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,798		15,218
Current assets					
Debtors		539		414	
Cash at bank and in hand		783		-	
		<u>1,322</u>		<u>414</u>	
Creditors: amounts falling due within one year		<u>(19,304)</u>		<u>(16,491)</u>	
Net current liabilities			<u>(17,982)</u>		<u>(16,077)</u>
Total assets less current liabilities			(4,184)		(859)
Deficiency of assets			<u>(4,184)</u>		<u>(859)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(4,284)</u>		<u>(959)</u>
Shareholders' funds			<u>(4,184)</u>		<u>(859)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Gower Scaffolding Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2015**

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 29 October 2015, and are signed on his behalf by:

Stephen Johns
Director



Registration number 08372330

The notes on pages 3 to 4 form an integral part of these financial statements.

Gower Scaffolding Services Limited

Notes to the abbreviated financial statements for the year ended 31 January 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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
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1.4. 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 substantively enacted at the balance sheet date.

Gower Scaffolding Services Limited

Notes to the abbreviated financial statements for the year ended 31 January 2015

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2014	19,210	
Additions	3,180	
At 31 January 2015	<u>22,390</u>	
Depreciation		
At 1 February 2014	3,992	
Charge for year	4,600	
At 31 January 2015	<u>8,592</u>	
Net book values		
At 31 January 2015	<u>13,798</u>	
At 31 January 2014	<u>15,218</u>	
3. Share capital	31/01/15	31/01/14
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>