

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

A&G Scaffolding Team Limited

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for the Year Ended 31 July 2016

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A&G Scaffolding Team Limited

Company Information  
for the Year Ended 31 July 2016

**DIRECTOR:** Ms S Semjonova

**SECRETARY:**

**REGISTERED OFFICE:** 71 Hewison Street  
London  
E3 2HZ

**REGISTERED NUMBER:** 09141357 (England and Wales)

**ACCOUNTANTS:** Clearword Limited  
1 Wrexham Road  
Laindon  
Basildon  
SS15 6PX

Abbreviated Balance Sheet  
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,670		7,443
<b>CURRENT ASSETS</b>					
Debtors		(3,760)		-	
Cash at bank		<u>26,871</u>		<u>345</u>	
		23,111		345	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,784</u>		<u>6,853</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,673)</u>		<u>(6,508)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,997</u>		<u>935</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,897</u>		<u>835</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,997</u>		<u>935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 18 April 2017 and were signed by:

Ms S Semjonova - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015	9,924
Additions	9,450
At 31 July 2016	<u>19,374</u>
<b>DEPRECIATION</b>	
At 1 August 2015	2,481
Charge for year	4,223
At 31 July 2016	<u>6,704</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>12,670</u>
At 31 July 2015	<u>7,443</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the Company owed £4,051 (2015 - £3,849) to its Director Sinta Semjonova.

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is Ms S Semjonova.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.