

**Registered Number 09541502**

**APS SCAFFOLDING LTD**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	8,200
		<u>8,200</u>
<b>Current assets</b>		
Debtors		2,892
Cash at bank and in hand		1,617
		<u>4,509</u>
<b>Net current assets (liabilities)</b>		<u>4,509</u>
<b>Total assets less current liabilities</b>		<u>12,709</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(9,861)</u>
<b>Total net assets (liabilities)</b>		<u><u>2,848</u></u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		2,838
<b>Shareholders' funds</b>		<u><u>2,848</u></u>

- For the year ending 30 April 2016 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 3 February 2017

And signed on their behalf by:

**MR S KEARLE, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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 comprises the value of goods and services invoiced excluding Value Added Tax

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	10,250
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>10,250</u>
<b>Depreciation</b>	
Charge for the year	2,050
On disposals	-
At 30 April 2016	<u>2,050</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>8,200</u></u>

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