

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 17 APRIL 2015 TO 30 APRIL 2016

FOR

A C H SCAFFOLDING LTD

MONDAY



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12/09/2016

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COMPANIES HOUSE

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FOR THE PERIOD 17 APRIL 2015 TO 30 APRIL 2016

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A C H SCAFFOLDING LTD
COMPANY INFORMATION
FOR THE PERIOD 17 APRIL 2015 TO 30 APRIL 2016

DIRECTORS:

Mr C Heaton
Mr A Heaton

REGISTERED OFFICE:

302 Laceby Road
GRIMSBY
Lincolnshire
DN34 5LW

REGISTERED NUMBER:

09547613 (England and Wales)

ACCOUNTANTS:

Smethurst and Buckton Ltd
12 Abbey Road
GRIMSBY
DN32 0HL

BANKERS:

NatWest Bank plc
66 Victoria Street
GRIMSBY
DN31 1GA

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		71,711
CURRENT ASSETS			
Debtors		8,544	
Cash at bank		26,430	
		34,974	
CREDITORS			
Amounts falling due within one year		100,656	
NET CURRENT LIABILITIES			(65,682)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,029
PROVISIONS FOR LIABILITIES			5,804
NET ASSETS			225
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			223
SHAREHOLDERS' FUNDS			225

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

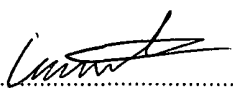
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 2 September 2016 and were signed on its behalf by:


.....
Mr C Heaton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 APRIL 2015 TO 30 APRIL 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 sale of services.

Tangible fixed assets

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

Plant and machinery	- 20% Reducing Balance
Motor vehicles	- 25% Reducing Balance
Computer equipment	- 33% Straight Line

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 £
COST	
Additions	86,244
At 30 April 2016	86,244
DEPRECIATION	
Charge for period	14,533
At 30 April 2016	14,533
NET BOOK VALUE	
At 30 April 2016	71,711

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2