ABA SCAFFOLDING LIMITED

FINANCIAL STATEMENTS

DIRECTORS' REPORT

Year ended 31 May 2009

Company number SC 165161

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COMPANIES HOUSE

ABA SCAFFOLDING LIMITED

DIRECTORS' REPORT

The director presents his report and the financial statements for the year ended 31 May 2009.

Directors Responsibilities

The director is required by law to prepare for each financial year, the financial statements which comply with the Companies Act 2006 and give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit or loss for that year. He is responsible for maintaining adequate accounting records which disclose the financial position of the company with reasonable accuracy at any time, which enable him to safeguard the assets of the company and which enable him to take reasonable steps to prevent and to detect fraud and other irregularities.

The director confirms that the financial statements have been prepared on a going concern basis, that suitable accounting policies have been consistently applied, that reasonable and prudent judgements and estimates have been used and that applicable accounting standards have been followed.

Principal activities

During the year the company traded in the supply and creation of scaffolding and general builders.

Directors

The director who acted throughout the year was Mr A Forrest.

A. FORREST

A Forrest.

5/5/2010.

ACCOUNTANTS REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF

ABA SCAFFOLDING LIMITED

YEAR ENDED 31 MAY 2009

As described in the director's report, you are responsible for the preparation of the financial statements and you consider that the company is exempt from audit. In accordance with your instructions and in order to assist you to fulfil your responsibilities, we have prepared the financial statements from the accounting records and from the information and explanations supplied to us.

ANDREW CAVANAGH

CHARTERED ACCOUNTANT

68 HAINING ROAD

RENFREW

PA4 0AH

ABA SCAFFOLDING LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MAY 2009

	NOTES	2009 £	2008 £
Turnover		101,027	96,666
Cost of sales		50,187	57,727
Gross profit		50,840	38,939
Administrative expenses		46,196	51,550
Profit (loss) on ordinary activities before tax	2	4,644	-12,611
Tax		0	0
Retained profit (loss) for year		4,644	-12,611

All disclosures relate to continuing activities.

There were no recognised gains or losses other than the profit for the year.

The notes on pages 6 to 8 form part of these financial statements.

ABA SCAFFOLDING LIMITED

BALANCE SHEET

YEAR ENDED 31 MAY 2009

	NOTES	2009 £	2008 £
Fixed assets	4	10,781	7,840
Current assets			
Stocks		3,552	3,252
Debtors	5	36,442	46,442
Bank and cash		5,445	5,063
		45,439	54,757
Creditors: amounts falling due within one year	6	6,663	17,684
Net assets		49,557	44,913
Capital and reserves			
Share capital		100	100
Profit and loss account	8	49,457	44,813
Shareholders' funds		49,557	44,913

The notes on pages 6 to 8 form part of these financial statements.

ABA SCAFFOLDING LIMITED

BALANCE SHEET

YEAR ENDED 31 MAY 2009

The director:

1 Confirms that for the year ended 31 May 2009 the company was entitled to the exemption under section 477 of the Companies Act 2006.

2 Confirms that no notice requiring an audit had been deposited under section 476 of the Companies Act 2006 in relation to the financial statements for the financial year: and

3 acknowledges his responsibility for:

a ensuring that the company keeps accounting records which comply with sections 386 and 387; and

b preparing the financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 the financial statements, so far as applicable to the company.

4 The financial statements are prepared in accordance with the special provisions of part XV of the Companies Act 2006 relating to small companies.

The financial statements were authorised for issue by the board on 5 May 2010.

A FORREST - Director

A Forrest

ABA SCAFFOLDING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting statndards.

Turnover

Turnover represents the amount receivable for sales and services in the ordinary course of business, excluding VAT.

Depreciation

Depreciation is provided on tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows:

Motor vehicles	25% on cost
Plant and machinery	25 % on cost

ABA SCAFFOLDING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2009

2. Profit (loss) on ordinary activities before tax is stated after charging	2009 £	2008 £
Directors remuneration	18,000	18,000
Depreciation	4,000	7,000

4. Fixed assets	Total £
Cost:	
At 1 June 2008	135,052
Additions	6,941
At 31 May 2009	141,993
Depreciation:	
At 1 June 2008	127,212
Charge for year	4,000
At 31 May 2009	131,212
Net book value:	
At 31 May 2009	10,781
At 31 May 2008	7,840

5. Debtors	2009 £	2008 £
Trade debtors	33,296	43,296
Prepayments	3,146	3,146
Sundry debtors	0	0
	36,442	46,442

ABA SCAFFOLDING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2009

6. Creditors falling due within one year

	2009	2008
	£	£
Directors loan account	1,388	2,063
Other taxes and social security costs	571	6,917
Other creditors	422	422
Accruals	4,282	8,282
	6,663	17,684

7. Share capital

Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, issued ands fully paid		
100 Ordinary shares of £1 each	100	100

8. Profit and loss account

Opening balance	44,813	57,424
Profit (loss) for year	4,644	-12,611
Closing balance	49,457	44,813