

**ABA SCAFFOLDING LIMITED**

**FINANCIAL STATEMENTS**

**AND DIRECTORS' REPORT**

**Year ended 31 May 2014**

**Company number SC 165161**

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SCT 06/03/2015 #114  
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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 2014.

#### **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.

The company has now ceased trading.

#### **Directors**

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

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A. FORREST ~ Director  
A. Forrest

**ACCOUNTANTS REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF**

**ABA SCAFFOLDING LIMITED**

**YEAR ENDED 31 MAY 2014**

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

ACCOUNTANT

68 HAINING ROAD

RENFREW

PA4 0AH

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**ABA SCAFFOLDING LIMITED**

**PROFIT AND LOSS ACCOUNT**

**YEAR ENDED 31 MAY 2014**

	NOTES	2014 £	2013 £
Turnover		33,001	69,973
Cost of sales		21,385	36,648
Gross profit		<u>11,616</u>	<u>33,325</u>
Administrative expenses		20351	30150
(Loss) profit on ordinary activities before tax	2	<u>-8,735</u>	<u>3,175</u>
Tax		0	0
Retained loss for year		<u>-8,735</u>	<u>3,175</u>

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

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

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## ABA SCAFFOLDING LIMITED

## BALANCE SHEET

YEAR ENDED 31 MAY 2014

	NOTES	2014 £	2013 £
Fixed assets	4	0	0
Current assets			
Stocks		3,555	3,552
Debtors	5	0	9,333
Bank and cash		0	3,077
		<u>3,555</u>	<u>15,962</u>
Creditors: amounts falling due within one year	6	4,707	8,379
Net assets		<u>-1,152</u>	<u>7,583</u>
Capital and reserves			
Share capital		100	100
Profit and loss account	8	-1,252	7,483
Shareholders' funds		<u>-1,152</u>	<u>7,583</u>

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

**ABA SCAFFOLDING LIMITED**

**BALANCE SHEET**

**YEAR ENDED 31 MAY 2014**

The director:

- 1 Confirms that for the year ended 31 May 2014 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 24 February 2015.

*A. Forrest*

A FORREST - Director

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**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**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

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## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2014

	2014 £	2013 £
2. Profit on ordinary activities before tax is stated after charging		
Directors remuneration	0	0
Depreciation	0	0
4. Fixed assets		Total £
Cost:		
At 1 June 2013		141,993
Additions		0
At 31 May 2014		<u>141,993</u>
Depreciation:		
At 1 June 2013		<u>141,993</u>
Charge for year		0
At 31 May 2014		<u>141,993</u>
Net book value:		
At 31 May 2014		<u>0</u>
At 31 May 2013		<u>0</u>
	2014 £	2013 £
5. Debtors		
Trade debtors	0	6,333
Prepayments	0	3,000
	<u>0</u>	<u>9,333</u>



## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2014

	2014	2013
	£	£
6. Creditors falling due within one year		
Bank	3,419	0
Directors loan account	1,288	4,788
Other creditors	0	3,591
	<u>4,707</u>	<u>8,379</u>
7. Share capital		
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
8. Profit and loss account		
Opening balance	7,483	11,119
Profit (loss) for year	-8,735	-6,811
Closing balance	<u>-1,252</u>	<u>4,308</u>