

Registered number
238918

R & M SCAFFOLDING LIMITED

Abbreviated Accounts

30 November 2005

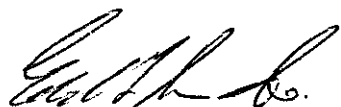


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COMPANIES HOUSE 08/03/06

R & M SCAFFOLDING LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of R & M SCAFFOLDING LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Edward L Swan & Co Ltd
Chartered Certified Accountants

Studio 205, Embroidery Mill
Abbey Mill Business Centre
Seedhill
Paisley
PA1 1TJ

21 February 2006

R & M SCAFFOLDING LIMITED
Abbreviated Balance Sheet
as at 30 November 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	31,937	23,948
Current assets			
Stocks		8,500	6,016
Debtors		35,018	38,394
Cash at bank and in hand		32,023	12,945
		<u>75,541</u>	<u>57,355</u>
Creditors: amounts falling due within one year		(81,658)	(83,108)
Net current liabilities		<u>(6,117)</u>	<u>(25,753)</u>
Net assets/(liabilities)		<u>25,820</u>	<u>(1,805)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,720	(1,905)
Shareholders' funds		<u>25,820</u>	<u>(1,805)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr Robert Whiteside
Director

Approved by the board on 21 February 2006

R & M SCAFFOLDING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 December 2004	41,638
Additions	18,634
At 30 November 2005	<u>60,272</u>

Depreciation

At 1 December 2004	17,690
Charge for the year	10,645
At 30 November 2005	<u>28,335</u>

Net book value

At 30 November 2005	<u>31,937</u>
At 30 November 2004	<u>23,948</u>

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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