

Registered number  
238918

R & M SCAFFOLDING LIMITED

Abbreviated Accounts

30 November 2008

THURSDAY



\*SK10JA17\*

SCT

21/05/2009

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COMPANIES HOUSE

**R & M SCAFFOLDING LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 November 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	32,034	30,300
<b>Current assets</b>			
Stocks		1,614	1,510
Debtors		37,399	46,073
Cash at bank and in hand		28,451	49,724
		<u>67,464</u>	<u>97,307</u>
<b>Creditors: amounts falling due within one year</b>		(80,724)	(88,818)
<b>Net current (liabilities)/assets</b>		<u>(13,260)</u>	<u>8,489</u>
<b>Net assets</b>		<u>18,774</u>	<u>38,789</u>
<b>Capital and reserves</b>			
Called up share capital	3	120	120
Profit and loss account		18,654	38,669
<b>Shareholders' funds</b>		<u>18,774</u>	<u>38,789</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.



Robert Whiteside  
Director

Approved by the board on 15 April 2009

**R & M SCAFFOLDING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2008**

**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 January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

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

**2 Tangible fixed assets**

**Cost**

At 1 December 2007	73,595
Additions	18,866
Disposals	(15,300)

At 30 November 2008	<u>77,161</u>
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**Depreciation**

At 1 December 2007	43,295
Charge for the year	10,678
On disposals	(8,846)

At 30 November 2008	<u>45,127</u>
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**Net book value**

At 30 November 2008	<u>32,034</u>
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At 30 November 2007	<u>30,300</u>
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**R & M SCAFFOLDING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2008**

**3 Share capital**

			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	120	120	<u>120</u>	<u>120</u>