

Registration number: SC338076

# AM Scaffolding Ltd

Unaudited Abbreviated Accounts

for the Period from 29 February 2012 to 28 February 2013

FRIDAY



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29/11/2013  
COMPANIES HOUSE

AIMS Accountants for Business  
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**AM Scaffolding Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

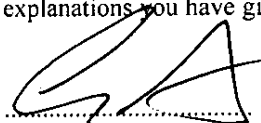
**Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
AM Scaffolding Ltd  
for the Period Ended 28 February 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AM Scaffolding Ltd for the period ended 28 February 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AM Scaffolding Ltd, as a body, in accordance with the terms of our engagement letter dated 1 August 2013. Our work has been undertaken solely to prepare for your approval the accounts of AM Scaffolding Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AM Scaffolding Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AM Scaffolding Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AM Scaffolding Ltd. You consider that AM Scaffolding Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of AM Scaffolding Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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28 November 2013

**AM Scaffolding Ltd**  
**(Registration number: SC338076)**  
**Abbreviated Balance Sheet at 28 February 2013**

	Note	28 February 2013 £	28 February 2012 £
<b>Fixed assets</b>			
Tangible fixed assets		12,485	7,000
<b>Current assets</b>			
Cash at bank and in hand		1,979	3,089
Creditors: Amounts falling due within one year		(4,596)	(1,168)
Net current (liabilities)/assets		(2,617)	1,921
Total assets less current liabilities		9,868	8,921
Provisions for liabilities		(2,497)	-
Net assets		7,371	8,921
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		7,271	8,821
Shareholders' funds		7,371	8,921


For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 28 November 2013 and signed on its behalf by:

  
 Ms Karon Marrow  
 Director

# AM Scaffolding Ltd

## Notes to the Abbreviated Accounts for the Period from 29 February 2012 to 28 February 2013

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

#### Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Asset class	Depreciation method and rate
Motor Vehicle	33.3% straight line
Plant and machinery	25% straight line

#### Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 29 February 2012	7,200	7,200
Additions	8,411	8,411
At 28 February 2013	15,611	15,611
<b>Depreciation</b>		
At 29 February 2012	200	200
Charge for the period	2,926	2,926
At 28 February 2013	3,126	3,126
<b>Net book value</b>		
At 28 February 2013	12,485	12,485
At 28 February 2012	7,000	7,000

**AM Scaffolding Ltd**

**Notes to the Abbreviated Accounts for the Period from 29 February 2012 to 28  
February 2013**

*..... continued*

**3 Share capital**

Allotted, called up and fully paid shares

	28 February 2013		28 February 2012	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>