**Unaudited Abbreviated Accounts** 

for the Period from 19 February 2008 to 28 February 2009

Derek May - AIMS Accountants for Business
Suite 1.11
Dalziel Building
7 Scott Street
Motherwell
ML1 1PN





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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 3) have been prepared.

# Accountants' Report to the Directors on the Unaudited Financial Statements of AM Scaffolding Ltd

In accordance with the engagement letter dated 6 December 2009, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 28 February 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Deret May - AIMS Accountants for Business

Date: 7/12/09

Suite 1.11 Dalziel Building 7 Scott Street Motherwell ML1 IPN

## Abbreviated Balance Sheet as at 28 February 2009

	28 February 2009		
	Note	£	£
Current assets			
Cash at bank and in hand			100
Net assets			100
Capital and reserves			
Called up share capital	2		100
Profit and loss reserve			
Shareholders' funds			100

For the financial period ended 28 February 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on M.A.2.09 and signed on its behalf by:

Mr Adrian McInally

Director

## Notes to the abbreviated accounts for the Period Ended 28 February 2009

#### 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 January 2007).

#### Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2 Share capital

	28 February 2009 £
Authorised	
Equity 100 Ordinary Shares shares of £1 each	100
Allotted, called up and fully paid	
Equity 100 Ordinary Shares shares of £1 each	100