ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 27 JANUARY 2009 TO 31 MARCH 2010

FOR

A J J SCAFFOLDING LIMITED

THURSDAY



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A J J SCAFFOLDING LIMITED

COMPANY INFORMATION FOR THE PERIOD 27 JANUARY 2009 TO 31 MARCH 2010

DIRECTOR:

J Watt

REGISTERED OFFICE:

Henderson Loggie 90 Mitchell Street

Glasgow GI 3NQ

REGISTERED NUMBER:

SC354066 (Scotland)

ACCOUNTANTS:

Henderson Loggie

90 Mitchell Street

Glasgow G1 3NQ

A J J SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2010

CURRENT ACCEPTO		£
CURRENT ASSETS Debtors		23,904
		•
Cash at bank		1,474
		25,378
CREDITORS		
Amounts falling due within one year	ar	24,987
NET CURRENT ASSETS		391
TOTAL ASSETS LESS CURRE	<u>391</u>	
CAPITAL AND RESERVES		
Called up share capital	2	13
Profit and loss account		378
SHAREHOLDERS' FUNDS		391

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25/10/10 and were signed by:

Director

JOHN THOMSON WAT

The notes form part of these abbreviated accounts

A J J SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 JANUARY 2009 TO 31 MARCH 2010

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allottod	icarrad	4	6.11	وأستمس
Allotted.	issued	and	IUIIV	paid:

Number:	Class:	Nominal	
		value:	£
10	Ordinary	1	10
3	Ordinary A-J	1	3
			13
			===