

Company Registration No. 02487581 (England and Wales)

AMBER SCAFFOLDING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016



AMBER SCAFFOLDING LIMITED

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AMBER SCAFFOLDING LIMITED

INDEPENDENT AUDITORS' REPORT TO AMBER SCAFFOLDING LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Amber Scaffolding Limited for the year ended 30 April 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Andrea Wulff (Senior Statutory Auditor)
for and on behalf of Moore Stephens (South) LLP

30th November 2016

Chartered Accountants
Statutory Auditor

City Gates
2-4 Southgate
Chichester
West Sussex
PO19 8DJ

AMBER SCAFFOLDING LIMITED

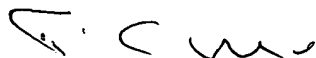
ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		675,319		787,462
Current assets					
Debtors		1,364,353		1,266,696	
Cash at bank and in hand		898,156		351,413	
		2,262,509		1,618,109	
Creditors: amounts falling due within one year		(1,190,846)		(1,029,519)	
Net current assets			1,071,663		588,590
Total assets less current liabilities			1,746,982		1,376,052
Creditors: amounts falling due after more than one year			(7,084)		(24,086)
Provisions for liabilities			(90,200)		(100,600)
			1,649,698		1,251,366
Capital and reserves					
Called up share capital	3		346		346
Other reserves			33		33
Profit and loss account			1,649,319		1,250,987
Shareholders' funds			1,649,698		1,251,366

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 November 2016



Mr T P Clarke
Director

Company Registration No. 02487581

AMBER SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% straight line
Plant and machinery	10% - 20% straight line
Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	1,643,062
Additions	116,249
Disposals	(244,201)
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At 30 April 2016	1,515,110
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Depreciation	
At 1 May 2015	855,600
On disposals	(241,576)
Charge for the year	225,767
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At 30 April 2016	839,791
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Net book value	
At 30 April 2016	675,319
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At 30 April 2015	787,462
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AMBER SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	134 'A' ordinary shares of 50p each	67	67
	558 'B' ordinary shares of 50p each	279	279
		<u>346</u>	<u>346</u>

On 26 April 2014 the 'A' and 'B' ordinary shares, each of £1 were subdivided into ordinary shares, each of 50 pence. The shares rank pari passu in all respects.

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr T P Clarke - Loan	-	53,518	260,985	-	328,440	(13,937)
		<u>53,518</u>	<u>260,985</u>	<u>-</u>	<u>328,440</u>	<u>(13,937)</u>