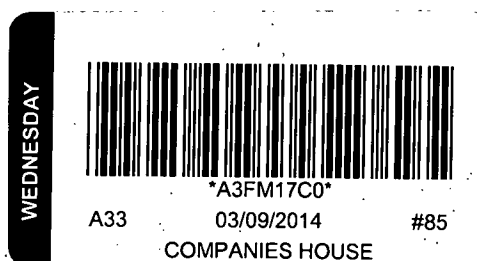


**Registered number: 2597138**

**BURNLEY SCAFFOLDING LTD**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**PM+M Solutions for Business LLP**  
**Chartered Accountants**  
**Lodge House**  
**Lodge Square**  
**Cow Lane**  
**Burnley**  
**Lancashire**  
**BB11 1NN**



## **BURNLEY SCAFFOLDING LTD**

The following reproduces the text of the Chartered 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.

### **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BURNLEY SCAFFOLDING LTD FOR THE YEAR ENDED 30 JUNE 2014**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burnley Scaffolding Ltd for the year ended 30 June 2014 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the director of Burnley Scaffolding Ltd in accordance with the terms of our engagement letter dated 29 February 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Burnley Scaffolding Ltd and state those matters that we have agreed to state to the director of Burnley Scaffolding Ltd in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Burnley Scaffolding Ltd and its director for our work or for this report.

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

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

*PM+M Solutions for Business LLP*  
**PM+M Solutions for Business LLP**

Chartered Accountants

Lodge House  
Lodge Square  
Cow Lane  
Burnley  
Lancashire  
BB11 1NN

26 August 2014

**BURNLEY SCAFFOLDING LTD**  
**REGISTERED NUMBER: 2597138**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	2		11,125		1,811
<b>CURRENT ASSETS</b>					
Debtors		8,339		20,324	
Cash at bank		19,541		19,413	
		<u>27,880</u>		<u>39,737</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(11,193)</u>		<u>(15,735)</u>	
<b>NET CURRENT ASSETS</b>			<u>16,687</u>		<u>24,002</u>
<b>NET ASSETS</b>			<u>27,812</u>		<u>25,813</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>27,712</u>		<u>25,713</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,812</u>		<u>25,813</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**M. Garcia**  
 Director



Date: 26 August 2014

The notes on pages 3 to 4 form part of these financial statements.

**BURNLEY SCAFFOLDING LTD****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014****1. ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

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).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment	- 25% straight line
Motor vehicles	- 25% reducing balance
Fixtures and fittings	- 25% straight line

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 July 2013	111,265
Additions	10,000
	<hr/>
At 30 June 2014	121,265
	<hr/>
<b>Depreciation</b>	
At 1 July 2013	109,454
Charge for the year	686
	<hr/>
At 30 June 2014	110,140
	<hr/>
<b>Net book value</b>	
At 30 June 2014	11,125
	<hr/> <hr/>
At 30 June 2013	1,811
	<hr/> <hr/>

**BURNLEY SCAFFOLDING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

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**3. SHARE CAPITAL**

	<b>2014</b> £	<b>2013</b> £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>