

Registered Number 02675779

UNIT SCAFFOLDING LIMITED

Abbreviated Accounts

05 April 2008

## UNIT SCAFFOLDING LIMITED

Registered Number 02675779

## Balance Sheet as at 05 April 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		211,480		207,296
Total fixed assets			211,480		207,296
<b>Current assets</b>					
Stocks		13,450		20,750	
Debtors		208,762		213,555	
Cash at bank and in hand		249,678		93,292	
Total current assets		471,890		327,597	
<b>Creditors: amounts falling due within one year</b>		(113,319)		(140,635)	
Net current assets			358,571		186,962
Total assets less current liabilities			570,051		394,258
Provisions for liabilities and charges			(15,797)		(13,234)
Total net Assets (liabilities)			554,254		381,024
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			554,252		381,022
Shareholders funds			554,254		381,024

- a. For the year ending 05 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 November 2008

And signed on their behalf by:  
RD GWYNNE, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 05 April 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

**Turnover**

Turnover represents the value of goods and services invoiced during the year net of returns and Value Added Tax. The turnover and the operating results are attributable to the principal activity of the Company and arise wholly within the United Kingdom.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Property Improvements	33.33% Straight Line
Motor Vehicles	25.00% Reducing Balance
Equipment and Fittings	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 05 April 2007	695,502
additions	61,344
disposals	
revaluations	
transfers	
At 05 April 2008	<u>756,846</u>
Depreciation	
At 05 April 2007	488,206
Charge for year	57,160
on disposals	
At 05 April 2008	<u>545,366</u>
Net Book Value	
At 05 April 2007	207,296
At 05 April 2008	<u>211,480</u>
None	

**3 Transactions with directors**

None

**4 Related party disclosures**

In March 2008 a loan was made to a close relative of a participator, interest has been charged on this loan at 6.25%. The outstanding balance at the year end amounted to £80,667. It is anticipated that this loan will be repaid shortly.

**5 Enter additional note title here**

None