

Registered Number 02675779

UNIT SCAFFOLDING LIMITED

Abbreviated Accounts

05 April 2012

UNIT SCAFFOLDING LIMITED

Registered Number 02675779

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		2,184	2,912
		<u>2,184</u>	<u>2,912</u>
Current assets			
Debtors		44,900	154,901
Cash at bank and in hand		122,905	50,087
Total current assets		<u>167,805</u>	<u>204,988</u>
Creditors: amounts falling due within one year		(40,546)	(5,850)
Net current assets (liabilities)		127,259	199,138
Total assets less current liabilities		<u>129,443</u>	<u>202,050</u>
Total net assets (liabilities)		<u>129,443</u>	<u>202,050</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		129,441	202,048
Shareholders funds		<u>129,443</u>	<u>202,050</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2012

And signed on their behalf by:

R D Gwynne, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

1 **Accounting policies**

Basis of accounting

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

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Motor Vehicles	25%	reducing balance
Office Equipment	25%	reducing balance
Leasehold Property	33.33%	cost

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 06 April 2011	-	14,871
At 05 April 2012	-	14,871
Depreciation		
At 06 April 2011	11,959	11,959
Charge for year	-	728
At 05 April 2012	-	12,687
Net Book Value		
At 05 April 2012	2,184	2,184
At 05 April 2011	-	2,912

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2