Registered Number 02675779

UNIT SCAFFOLDING LIMITED

Abbreviated Accounts

05 April 2009

UNIT SCAFFOLDING LIMITED **Registered Number 02675779**

Balance Sheet as at 05 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		141,689		211,480
Total fixed assets			141,689		211,480
Current assets					
Stocks		15,779		13,450	
Debtors		64,467		208,762	
Cash at bank and in hand		226,367		249,678	
Total current assets		306,613		471,890	
Creditors: amounts falling due within one year		(24,297)		(113,319)	
Net current assets			282,316		358,571
Total assets less current liabilities			424,005		570,051
Provisions for liabilities and charges			(10,287)		(15,797)
Total net Assets (liabilities)			413,718		554,254
Capital and reserves					
Called up share capital			2		2
Profit and loss account			413,716		554,252
Shareholders funds			413,718		554,254

a. For the year ending 05 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 October 2009

And signed on their behalf by:
RD GWYNNE, Director

UNIT SCAFFOLDING LIMITED **Registered Number 02675779**

Notes to the abbreviated accounts

For the year ending 05 April 2009

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 January 2005)

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.

Leased 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 2008	756,846
additions	1,625
disposals	(40,431)
revaluations	
transfers	
At 05 April 2009	718,040
Depreciation	
At 05 April 2008	545,366
Charge for year	46,958
on disposals	(15,973)
At 05 April 2009	576,351
Net Book Value	
At 05 April 2008	211,480
At 05 April 2009	141,689

3 Transactions with directors

In March 2008 a loan amounting to £80,000 was made to an associate of the directors.
Interest has been charged at HM Revenue & Customs "official rates" in respect of this loan.
The loan was repaid in full by 31st January 2009.

4 Related party disclosures

None