

Company Registration No. 02894086 (England and Wales)

DAVENTRY SCAFFOLDING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

DAVENTRY SCAFFOLDING SERVICES LIMITED

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DAVENTRY SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		963		1,205
Tangible assets	2		72,138		30,343
			<u>73,101</u>		<u>31,548</u>
Current assets					
Debtors		26,659		22,110	
		<u>26,659</u>		<u>22,110</u>	
Creditors: amounts falling due within one year		<u>(35,981)</u>		<u>(37,304)</u>	
Net current liabilities			<u>(9,322)</u>		<u>(15,194)</u>
Total assets less current liabilities			63,779		16,354
Creditors: amounts falling due after more than one year			(7,078)		(10,574)
Provisions for liabilities			<u>(13,735)</u>		<u>(4,798)</u>
			<u>42,966</u>		<u>982</u>
Capital and reserves					
Called up share capital	3		300		300
Revaluation reserve			45,387		-
Other reserves			200		200
Profit and loss account			<u>(2,921)</u>		<u>482</u>
Shareholders' funds			<u>42,966</u>		<u>982</u>

DAVENTRY SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2014

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 26 November 2014

Mr T Eales
Director

Company Registration No. 02894086

DAVENTRY SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

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

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost or valuation			
At 1 March 2013	4,833	202,287	207,120
Revaluation	-	(85,341)	(85,341)
Additions	-	2,500	2,500
Disposals	-	(6,500)	(6,500)
At 28 February 2014	4,833	112,946	117,779
Depreciation			
At 1 March 2013	3,628	171,944	175,572
Revaluation	-	(130,728)	(130,728)
On disposals	-	(6,104)	(6,104)
Charge for the year	242	5,696	5,938
At 28 February 2014	3,870	40,808	44,678
Net book value			
At 28 February 2014	963	72,138	73,101
At 28 February 2013	1,205	30,343	31,548

DAVENTRY SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	153 Ordinary A shares of £1 each	153	153
	147 Ordinary B shares of £1 each	147	147
		<hr/>	<hr/>
		300	300
		<hr/>	<hr/>

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 1072 of the Companies Act 2006.