

Company Registration No. 02894086 (England and Wales)

**DAVENTRY SCAFFOLDING SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

# DAVENTRY SCAFFOLDING SERVICES LIMITED

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# DAVENTRY SCAFFOLDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		721		963
Tangible assets	2		65,614		72,138
			<u>66,335</u>		<u>73,101</u>
<b>Current assets</b>					
Debtors		29,446		26,659	
		<u>29,446</u>		<u>26,659</u>	
<b>Creditors: amounts falling due within one year</b>		(39,686)		(35,981)	
<b>Net current liabilities</b>			(10,240)		(9,322)
<b>Total assets less current liabilities</b>			56,095		63,779
<b>Creditors: amounts falling due after more than one year</b>			(4,613)		(7,078)
<b>Provisions for liabilities</b>			(12,403)		(13,735)
			<u>39,079</u>		<u>42,966</u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Revaluation reserve			38,579		45,387
Other reserves			200		200
Profit and loss account			-		(2,921)
<b>Shareholders' funds</b>			<u>39,079</u>		<u>42,966</u>

## **DAVENTRY SCAFFOLDING SERVICES LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2015**

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For the financial year ended 28 February 2015 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 25 November 2015

Mr T Eales  
**Director**

**Company Registration No. 02894086**

# DAVENTRY SCAFFOLDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

### 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
	assets		
	£	£	£
<b>Cost or valuation</b>			
At 1 March 2014	4,833	112,946	117,779
Additions	-	9,500	9,500
Disposals	-	(2,000)	(2,000)
At 28 February 2015	4,833	120,446	125,279
<b>Depreciation</b>			
At 1 March 2014	3,870	49,058	52,928
On disposals	-	(500)	(500)
Charge for the year	242	6,274	6,516
At 28 February 2015	4,112	54,832	58,944
<b>Net book value</b>			
At 28 February 2015	721	65,614	66,335
At 28 February 2014	963	72,138	73,101

## DAVENTRY SCAFFOLDING SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 28 FEBRUARY 2015*

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3	Share capital	2015 £	2014 £
	<b>Allotted, called up and fully paid</b>		
	153 Ordinary A shares of £1 each	153	153
	147 Ordinary B shares of £1 each	147	147
		<hr/>	<hr/>
		300	300
		<hr/>	<hr/>

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