

Registered Number: 03772299

England and Wales

Construction Scaffolding Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Construction Scaffolding Ltd
Contents Page
For the year ended 31 March 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Construction Scaffolding Ltd
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	108,730	85,670
		108,730	85,670
Current assets			
Debtors		82,255	31,622
Cash at bank and in hand		50	2,752
		82,305	34,374
Creditors: amounts falling due within one year		(67,264)	(50,765)
Net current assets		15,041	(16,391)
Total assets less current liabilities		123,771	69,279
Creditors: amounts falling due after more than one year	3	(56,575)	(34,040)
Net assets		67,196	35,239
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		67,096	35,139
Shareholders funds		67,196	35,239

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr P Barnfather Director

Date approved by the board: 20 August 2015

Construction Scaffolding Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

Construction Scaffolding Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	250,256
Additions	67,161
Disposals	(14,000)
At 31 March 2015	303,417
Depreciation	
At 01 April 2014	164,586
Disposals	(6,125)
Charge for year	36,226
At 31 March 2015	194,687
Net book values	
At 31 March 2015	108,730
At 31 March 2014	85,670

3 Creditors due after more than one year	2015	2014
	£	£
Bank loans and overdraft	9,389	13,108

4 Share capital

Allotted called up and fully paid	2015	2014
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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