

REGISTERED NUMBER: 4167141 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

CAT Scaffolding (Cambridge) Limited

THURSDAY



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22/12/2011

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COMPANIES HOUSE

CAT Scaffolding (Cambridge) Limited

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for the Year Ended 31 March 2011

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CAT Scaffolding (Cambridge) Limited

Company Information

for the Year Ended 31 March 2011

DIRECTOR:

C A Taylor

SECRETARY:

Mrs J Taylor

REGISTERED OFFICE:

Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

REGISTERED NUMBER:

4167141 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

CAT Scaffolding (Cambridge) Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	-	1,000
Tangible assets	3	50,819	55,705
		<u>50,819</u>	<u>56,705</u>
CURRENT ASSETS			
Stocks		21,000	18,179
Debtors		47,027	12,308
Cash at bank		53,801	197,054
		<u>121,828</u>	<u>227,541</u>
CREDITORS			
Amounts falling due within one year		<u>24,051</u>	<u>68,425</u>
NET CURRENT ASSETS		<u>97,777</u>	<u>159,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>148,596</u>	<u>215,821</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>148,594</u>	<u>215,819</u>
SHAREHOLDERS' FUNDS		<u>148,596</u>	<u>215,821</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21/12/11 and were signed by


C A Taylor - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	10,000
AMORTISATION	
At 1 April 2010	9,000
Charge for year	1,000
At 31 March 2011	10,000
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	1,000

CAT Scaffolding (Cambridge) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	180,852
Additions	3,097
At 31 March 2011	183,949
DEPRECIATION	
At 1 April 2010	125,147
Charge for year	7,983
At 31 March 2011	133,130
NET BOOK VALUE	
At 31 March 2011	50,819
At 31 March 2010	55,705

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2