

REGISTERED NUMBER: 4167141 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

CAT Scaffolding (Cambridge) Limited



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COMPANIES HOUSE

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23/07/05

CAT Scaffolding (Cambridge) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CAT Scaffolding (Cambridge) Limited

Company Information
for the Year Ended 31 March 2004

DIRECTOR:

C A Taylor

SECRETARY:

Mrs J Taylor

REGISTERED OFFICE:

Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB2 4JH

REGISTERED NUMBER:

4167141 (England and Wales)

ACCOUNTANTS:

C S Consultancy
Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB2 4JH

CAT Scaffolding (Cambridge) Limited

Abbreviated Balance Sheet

31 March 2004

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,000
Tangible assets	3		50,378
			<hr/> 57,378
CURRENT ASSETS			
Stocks		8,035	
Debtors		111,396	
Cash at bank		115,047	
		<hr/> 234,478	
CREDITORS			
Amounts falling due within one year		104,053	
		<hr/>	
NET CURRENT ASSETS			130,425
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			187,803
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			187,801
			<hr/>
SHAREHOLDERS' FUNDS			187,803
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

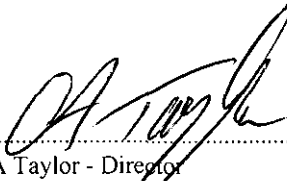
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

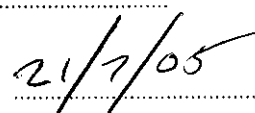
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


C A Taylor - Director

Approved by the Board on


21/7/05

The notes form part of these abbreviated accounts

Notes to the 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 June 2002).

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 2003 and 31 March 2004	10,000
AMORTISATION	
At 1 April 2003	2,000
Charge for year	1,000
At 31 March 2004	3,000
NET BOOK VALUE	
At 31 March 2004	7,000
At 31 March 2003	8,000

CAT Scaffolding (Cambridge) Limited

Notes to the Abbreviated Accounts

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2003	69,039
Additions	21,852
	<hr/>
At 31 March 2004	90,891
	<hr/>
DEPRECIATION	
At 1 April 2003	23,721
Charge for year	16,792
	<hr/>
At 31 March 2004	40,513
	<hr/>
NET BOOK VALUE	
At 31 March 2004	50,378
	<hr/> <hr/>
At 31 March 2003	45,318
	<hr/> <hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
			<hr/> <hr/>