

PIPER SCAFFOLDING CONTRACTORS LIMITED

**Company Registration Number:
04390617 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

PIPER SCAFFOLDING CONTRACTORS LIMITED

Company Information **for the Period Ended 31st March 2014**

Director:	Martin McIlugh
Registered office:	Beancroft Farm Beancroft Road Marston Moretaine Bedford Bedfordshire MK43 0QE
Company Registration Number:	04390617 (England and Wales)

PIPER SCAFFOLDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	452,940	452,940
Tangible assets:	3	12,622	16,867
Total fixed assets:		<u>465,562</u>	<u>469,807</u>
Current assets			
Stocks:		12,501	7,696
Debtors:		96,027	68,224
Cash at bank and in hand:		510	31
Total current assets:		<u>109,038</u>	<u>75,951</u>
Creditors			
Creditors: amounts falling due within one year		127,782	127,677
Net current assets (liabilities):		<u>(18,744)</u>	<u>(51,726)</u>
Total assets less current liabilities:		446,818	418,081
Creditors: amounts falling due after more than one year:		13,534	19,452
Total net assets (liabilities):		<u><u>433,284</u></u>	<u><u>398,629</u></u>

The notes form part of these financial statements

PIPER SCAFFOLDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		432,284	397,629
Total shareholders funds:		<u>433,284</u>	<u>398,629</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin McHugh

Status: Director

The notes form part of these financial statements

PIPER SCAFFOLDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Office Equipment - 15% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

PIPER SCAFFOLDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	452,940
	<u>452,940</u>
Net book value	£
At 31st March 2014:	<u>452,940</u>
At 31st March 2013:	<u>452,940</u>

PIPER SCAFFOLDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	54,044
Additions:	415
Disposals:	7,000
At 31st March 2014:	47,459
Depreciation	
At 01st April 2013:	37,177
Charge for year:	4,160
On disposals:	6,500
At 31st March 2014:	34,837
Net book value	
At 31st March 2014:	12,622
At 31st March 2013:	16,867

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	999	1.00	999
Preference shares:	1	1.00	1
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	999	1.00	999
Preference shares:	1	1.00	1
Total share capital:			<u>1,000</u>

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.

