

Company Registration No. 04621360 (England and Wales)

**A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

# **A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED**

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# A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		261,554		250,951
<b>Current assets</b>					
Debtors		177,898		210,474	
Cash at bank and in hand		<u>278</u>		<u>259</u>	
		178,176		210,733	
<b>Creditors: amounts falling due within one year</b>	3	<u>(222,855)</u>		<u>(219,011)</u>	
<b>Net current liabilities</b>			<u>(44,679)</u>		<u>(8,278)</u>
<b>Total assets less current liabilities</b>			216,875		242,673
<b>Creditors: amounts falling due after more than one year</b>	4		(91,848)		(217,545)
<b>Provisions for liabilities</b>			<u>(23,436)</u>		<u>(21,724)</u>
			<u>101,591</u>		<u>3,404</u>
<b>Capital and reserves</b>					
Called up share capital	5		2		2
Profit and loss account			<u>101,589</u>		<u>3,402</u>
<b>Shareholders' funds</b>			<u>101,591</u>		<u>3,404</u>

## **A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED**

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

#### **AS AT 31 DECEMBER 2012**

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For the financial year ended 31 December 2012 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 14 July 2013

Mr R Miceli

**Director**

**Company Registration No. 04621360**

# A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is reliant on the ongoing support of its directors to meet the day to day obligations of the company without which the company would cease to be a going concern.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

All tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land	not depreciated
Plant and machinery	15% per annum reducing balance
Fixtures, fittings and equipment	15% per annum reducing balance
Motor vehicles	25% per annum reducing balance

#### **1.5 Revenue recognition**

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

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# A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2012

<b>2</b>	<b>Fixed assets</b>	
		<b>Tangible assets</b>
		<b>£</b>
	<b>Cost</b>	
	At 1 January 2012	539,236
	Additions	41,871
	Disposals	(8,292)
		<hr/>
	At 31 December 2012	572,815
	<b>Depreciation</b>	
	At 1 January 2012	288,284
	On disposals	(6,397)
	Charge for the year	29,374
		<hr/>
	At 31 December 2012	311,261
	<b>Net book value</b>	
	At 31 December 2012	<hr/> <hr/> 261,554
	At 31 December 2011	<hr/> <hr/> 250,951

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £29,777 (2011 - £130,662).

<b>4</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>

#### Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

<hr/> <hr/> 32,431	<hr/> <hr/> 44,428
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The aggregate amount of creditors for which security has been given amounted to £91,848 (2011 - £117,545).

<b>5</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<hr/> <hr/> 2	<hr/> <hr/> 2

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