

Company Registration No. 4621360 (England and Wales)

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		320,184		347,821
Current assets					
Debtors		256,295		337,768	
Cash at bank and in hand		2,511		6,616	
		258,806		344,384	
Creditors: amounts falling due within one year	3	(156,385)		(261,951)	
Net current assets			102,421		82,433
Total assets less current liabilities			422,605		430,254
Creditors: amounts falling due after more than one year	4		(210,114)		(238,215)
Provisions for liabilities			(25,750)		(25,645)
			186,741		166,394
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			186,739		166,392
Shareholders' funds			186,741		166,394

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2008

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 13/10/09.



Mr R Miceli
Director

Company Registration No. 4621360

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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

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 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 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.

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008	532,811
Additions	14,369
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At 31 December 2008	547,180
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Depreciation	
At 1 January 2008	184,991
Charge for the year	42,005
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At 31 December 2008	226,996
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Net book value	
At 31 December 2008	320,184
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At 31 December 2007	347,821
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3 Creditors: amounts falling due within one year

The bank loans and overdraft are secured on the business premises and by the personal guarantees of Mr R Miceli and Mr R Lovatt.

	2008 £	2007 £
4 Creditors: amounts falling due after more than one year		
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	101,616	129,220
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The aggregate amount of creditors for which security has been given amounted to £210,114 (2007 - £238,215).

	2008 £	2007 £
5 Share capital		
Authorised		
100 Ordinary shares of £1 each	100	100
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Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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