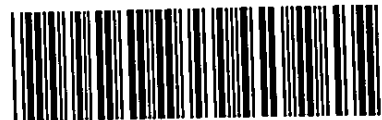


Company Registration No. 4621360 (England and Wales)

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	1,106,798		320,184	
Current assets					
Debtors		116,509		256,295	
Cash at bank and in hand		4,137		2,511	
		<u>120,646</u>		<u>258,806</u>	
Creditors: amounts falling due within one year	3	<u>(174,650)</u>		<u>(156,385)</u>	
Net current (liabilities)/assets			(54,004)		102,421
Total assets less current liabilities			<u>1,052,794</u>		<u>422,605</u>
Creditors: amounts falling due after more than one year	4		(959,654)		(210,114)
Provisions for liabilities			<u>(22,254)</u>		<u>(25,750)</u>
			<u>70,886</u>		<u>186,741</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			70,884		186,739
Shareholders' funds			<u>70,886</u>		<u>186,741</u>

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29/09/10



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 2009

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)

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 include investment properties valued on an existing use open market value basis. Other 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

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.5 Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

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

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies (continued)

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	547,180
Additions	821,444
	<hr/>
At 31 December 2009	1,368,624
	<hr/>
Depreciation	
At 1 January 2009	226,996
Charge for the year	34,830
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At 31 December 2009	261,826
	<hr/>
Net book value	
At 31 December 2009	1,106,798
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At 31 December 2008	320,184
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3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £35,810 (2008 - £28,670).

4 Creditors: amounts falling due after more than one year

	2009 £	2008 £
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Analysis of loans repayable in more than five years

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

	<u>737,606</u>	<u>101,616</u>
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The aggregate amount of creditors for which security has been given amounted to £859,654 (2008 - £210,114).

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

5	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>