

Company Registration No. 04621360 (England and Wales)

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		216,226		227,043
Current assets					
Debtors		187,249		183,194	
Cash at bank and in hand		4,477		40,673	
		<u>191,726</u>		<u>223,867</u>	
Creditors: amounts falling due within one year	3	<u>(144,807)</u>		<u>(199,442)</u>	
Net current assets			46,919		24,425
Total assets less current liabilities			263,145		251,468
Creditors: amounts falling due after more than one year	4		(56,440)		(86,643)
Provisions for liabilities			<u>(16,095)</u>		<u>(17,104)</u>
			<u>190,610</u>		<u>147,721</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			190,608		147,719
Shareholders' funds			<u>190,610</u>		<u>147,721</u>

For the financial year ended 31 December 2015 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 29 July 2016

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 2015

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 January 2015).

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.

1.6 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 2015

2 Fixed assets

Tangible assets £

Cost

At 1 January 2015	591,909
Additions	21,900
Disposals	(39,450)

At 31 December 2015	574,359
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Depreciation

At 1 January 2015	364,866
On disposals	(33,527)
Charge for the year	26,794

At 31 December 2015	358,133
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Net book value

At 31 December 2015	216,226
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At 31 December 2014	227,043
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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 £30,322 (2014 - £88,443).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £56,440 (2014 - £86,643).

5 Share capital

2015	2014
£	£

Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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