

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**CORKETT SCAFFOLDING LIMITED**

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16/11/2012

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COMPANIES HOUSE

**CORKETT SCAFFOLDING LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2012**

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**CORKETT SCAFFOLDING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTORS:**

I Corkett  
Mrs P K Corkett  
S Corkett  
Mrs E Corkett

**SECRETARY:**

Mrs P K Corkett

**REGISTERED OFFICE:**

135 Station Road  
Quainton  
Aylesbury  
Buckinghamshire  
HP22 4BX

**REGISTERED NUMBER:**

5233731 (England and Wales)

**ACCOUNTANTS**

Bayler Wood Associates Ltd  
Chartered Certified Accountants  
Priory House  
1a Silsoe Road  
Wardhedges  
Flitton  
Bedfordshire  
MK45 5EE

**CORKETT SCAFFOLDING LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2012**

	Notes	31.3.12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		88,073		106,224
<b>CURRENT ASSETS</b>					
Debtors		48,707		27,860	
Cash at bank and in hand		1,713		95,701	
		<u>50,420</u>		<u>123,561</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,753</u>		<u>63,033</u>	
<b>NET CURRENT ASSETS</b>			<u>19,667</u>		<u>60,528</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>107,740</b>		<b>166,752</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(8,600)		(18,607)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(10,352)</u>		<u>(13,089)</u>
<b>NET ASSETS</b>			<u><b>88,788</b></u>		<u><b>135,056</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>88,588</u>		<u>134,856</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>88,788</b></u>		<u><b>135,056</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**CORKETT SCAFFOLDING LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

1/11/12

and were signed on



I Corkett - Director

The notes form part of these abbreviated accounts

**CORKETT SCAFFOLDING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoices for scaffold hire and labour, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 10% on cost
Plant and machinery	- 25% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**CORKETT SCAFFOLDING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2011	215,752
Additions	5,956
Disposals	(19,171)
	<hr/>
At 31 March 2012	202,537
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	109,528
Charge for year	24,107
Eliminated on disposal	(19,171)
	<hr/>
At 31 March 2012	114,464
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	88,073
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At 31 March 2011	106,224
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>31 3.12</b>	<b>31 3 11</b>
Number      Class	Nominal value		<b>£</b>	<b>£</b>
100            Ordinary A	£1		<b>100</b>	100
100            Ordinary B Non-Voting	£1		<b>100</b>	100
			<hr/>	<hr/>
			<b>200</b>	200
			<hr/>	<hr/>