

Registered Number 05233731

CORKETT SCAFFOLDING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	89,215	101,314
		<u>89,215</u>	<u>101,314</u>
Current assets			
Stocks		15,000	-
Debtors		57,735	35,481
Cash at bank and in hand		236	52,749
		<u>72,971</u>	<u>88,230</u>
Creditors: amounts falling due within one year		<u>(50,739)</u>	<u>(42,762)</u>
Net current assets (liabilities)		<u>22,232</u>	<u>45,468</u>
Total assets less current liabilities		<u>111,447</u>	<u>146,782</u>
Creditors: amounts falling due after more than one year		(14,281)	(21,421)
Provisions for liabilities		(14,258)	(16,167)
Total net assets (liabilities)		<u>82,908</u>	<u>109,194</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		82,708	108,994
Shareholders' funds		<u>82,908</u>	<u>109,194</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2014

And signed on their behalf by:

I CORKETT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced scaffold hire and labour, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	215,437
Additions	11,139
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>226,576</u>
Depreciation	
At 1 April 2013	114,123
Charge for the year	23,238
On disposals	-
At 31 March 2014	<u>137,361</u>
Net book values	
At 31 March 2014	<u>89,215</u>
At 31 March 2013	<u>101,314</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary non voting shares of £1 each	100	100

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