

COMPANY NUMBER 5479280

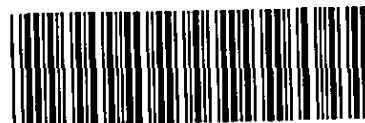
T & M (SCAFFOLDING) LIMITED

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER, 2006

(FULL ADVANTAGE TAKEN OF EXEMPTIONS AVAILABLE
TO SMALL COMPANIES)

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T & M (SCAFFOLDING) LIMITED

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER, 2006

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T & M (SCAFFOLDING) LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31ST DECEMBER, 2006

The Directors present their annual report with the accounts of the Company for the year ended 31st December, 2006.

PRINCIPAL ACTIVITY

The principal activity of the Company in the year under review was the provision of scaffolding hire to the building industry.

DIRECTORS

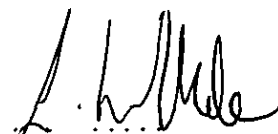
The Directors in office in the year and their beneficial interest in the Company's Issued Ordinary Share Capital were as follows -

	<u>ORDINARY SHARES OF £1 EACH</u>
C L. Mabe Esq.	50
P.G Turner Esq	50

SMALL COMPANY

Advantage has been taken in the preparation of this report, of the special exemptions applicable to Small Companies

BY ORDER OF THE BOARD


C L MABE

23 Heol Eglwys,
Ystradgynlais,
Swansea

20th March, 2007

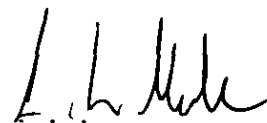
T & M (SCAFFOLDING) LIMITED

STATEMENT OF DIRECTORS' RESPONSIBILITIES - FINANCIAL
STATEMENTS AND INTERNAL CONTROL

We are required under Company Law to prepare financial Accounts for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that year. In preparing those financial accounts we are required to -

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial accounts on the going concern basis unless it is inappropriate to presume that the Company will continue in business

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial accounts comply with Companies Act 1985. They are also responsible for safekeeping the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



BY ORDER OF THE BOARD

20th March, 2007

T & M (SCAFFOLDING) LIMITED

INDEPENDENT ACCOUNTANT'S REPORT UNDER S249A (1) OF THE
COMPANIES ACT 1985 FOR THE YEAR ENDED 31ST DECEMBER, 2006

Accountant's Report to the Shareholders of T & M (Scaffolding) Limited.-

I have examined without carrying out an audit, the accounts for the year ended 31st December, 2006, set out on pages 3 to 8

Respective responsibility of directors and reporting accountant

As described on Page 2, the Company's directors are responsible for the preparation of the accounts and they believe that the Company is exempt from an Audit. It is my responsibility to examine the accounts and based on my examination, to report my opinion, as set out below, to the Shareholders

Basis of Opinion

I conducted my examination in accordance with appropriate standards for reporting accountants issued by the Auditing Practices Board. This examination consisted of comparing the accounts with the accounting records kept by the Company and making such limited enquiries of the officers of the Company as I considered necessary for the purpose of this report.

Opinion

In my opinion -

- 1 The accounts are in agreement with those accounting records kept by the Company under Section 221 of the Companies Act 1985,
- 2 Having regard only to, and on the basis of, the information contained in those accounting records, the accounts have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act, and
- 3 Having regard only to, and on the basis of, the information contained in those accounting records, the Company satisfied the conditions for exemption from an audit of the accounts for the year specified in Section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of Companies not entitled to the exemption specified in Section 249B(1) (a) to (f)

D J Lewis
Chartered Accountant

23 Heol Eglwys,
Ystradgynlais,
Swansea
SA9 1EY

20th March, 2007

T & M (SCAFFOLDING) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER, 2006

	<u>NOTES</u>	
Turnover	2	21,485
Administrative Expenses		10,848
		<hr/>
OPERATING PROFIT BEFORE TAXATION	3	10,637
Tax on Profit on ordinary Activities	4	1,180
		<hr/>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		£ 9,457
		<hr/>
RETAINED PROFIT FOR THE FINANCIAL YEAR		£ 9,457
		<hr/>

The Company's activities commenced 1st January, 2006

There are no other gains or losses other than the profit for the above financial year

The Notes on Pages 7 and 8 form an integral part of these Accounts.

T & M (SCAFFOLDING) LIMITED

BALANCE SHEET AS AT 31ST DECEMBER, 2006

<u>FIXED ASSETS</u>	<u>NOTES</u>	
Tangible Assets	5	16,605
<u>CREDITORS</u> - Amounts falling due within one Year	6	7,048
		<hr/>
		£ 9,557
		<hr/>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	7	100
Profit and Loss Account	8	9,457
		<hr/>
		£ 9,557
		<hr/>

The Notes on Pages 7 and 8 form an integral part of these Accounts

The Directors' Statement in respect of this Balance Sheet is on Page 6 and forms part of the Statutory Accounts

T & M (SCAFFOLDING) LIMITED

DIRECTORS' STATEMENT ON THE BALANCE SHEET
AS AT 31ST DECEMBER, 2006

The Financial Statements were approved by the Board of Directors on 20TH March, 2007.

For the year in question, the Company was entitled to exemption from an audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(1) of the Act in relation to the accounts for the financial year. The Directors acknowledge their responsibilities for:-

- a) Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act, and
- b) 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 in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the Company

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies on the grounds that, in the directors' opinion, the Company qualifies as a Small Company under Section 246 and Section 247 of the Companies Act 1985.

Signed on behalf of the
Board of Directors



DIRECTOR

20th March, 2007

T & M (SCAFFOLDING) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER, 2006

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting convention

Turnover

Turnover is the total amount receivable by the Company for plant hire services rendered

Depreciation

Depreciation is calculated to write down the cost of assets by equal instalments over their expected useful lives. Depreciation charged in the Accounts have been as follows:-

Plant and Equipment - 25% per annum

CASH FLOW STATEMENT

The Company has taken advantage of the exemptions provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the year

2 TURNOVER

The turnover and profit before taxation for the year is attributable to the principal activity of the Company which is the provision of scaffolding hire to the building industry

3 OPERATING PROFIT

The operating profit is stated after charging:-

Accountancy	646
Depreciation	5,535
	<u> </u>

4 TAXATION

Corporation Tax on adjusted profits	1,180
	<u> </u>

T & M (SCAFFOLDING) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER, 2006

5	<u>TANGIBLE ASSETS</u>	<u>Total</u>	<u>Plant and Equipment</u>
	Purchases during the year	22,140	22,140
		<hr/>	<hr/>
	At Cost 31 st December, 2006	£ 22,140	22,140
		<hr/>	<hr/>
	Depreciation Charge for the year	5,535	5,535
		<hr/>	<hr/>
	Depreciation 31 st December, 2006	£ 5,535	5,535
		<hr/>	<hr/>
	Net Book Value at 31 st December, 2006	£ 16,605	16,605
		<hr/>	<hr/>
6	<u>CREDITORS</u>		
	Amounts falling due within one year -		
	Amount due to Bankers		3,313
	Trade Creditors		558
	Other Creditors		3,177
			<hr/>
			£ 7,048
			<hr/>
7	<u>CALLED UP SHARE CAPITAL</u>	<u>ORDINARY SHARES OF £1 EACH</u>	
	Authorised		1000
			<hr/>
	Allotted, Called Up and Fully Paid		100
			<hr/>
8	<u>PROFIT AND LOSS ACCOUNT</u>		
	Retained Profit for year		9,457
			<hr/>
	As at 31 st December, 2006		£ 9,457
			<hr/>

T & M (SCAFFOLDING) LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER, 2006

SALES AND SERVICES		21,485
<u>LESS:</u>	<u>OVERHEADS</u>	
Loose Tools and Consumables	412	
Motor and Travelling Expenses	1,850	
Rent	1,720	
Insurance	485	
Bank Interest and Charges	170	
Accountancy	646	
Sundry Trade Expenses	30	
Depreciation	5,535	
		<hr/>
		10,848
		<hr/>
TRADING PROFIT FOR THE YEAR		£ 10,637
		<hr/> <hr/>