

**Registered Number: 06322959**

**England and Wales**

**SYS (Scaffolding Hire & Sales) Ltd**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 31 July 2013**

**SYS (Scaffolding Hire & Sales) Ltd**  
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**For the year ended 31 July 2013**

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**SYS (Scaffolding Hire & Sales) Ltd**  
**Abbreviated Balance Sheet**  
**As at 31 July 2013**

|   | Notes | 2013<br>£       | 2012<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 25,259          | 41,255          |
|   |       | <b>25,259</b>   | <b>41,255</b>   |
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors   |       | 13,635          | 92,159          |
| Cash at bank and in hand                              |       | 2,257           | 10,076          |
|   |       | <b>15,892</b>   | <b>102,235</b>  |
| <b>Creditors: amounts falling due within one year</b> |       | (74,798)        | (142,575)       |
| <b>Net current liabilities</b>                        |       | <b>(58,906)</b> | <b>(40,340)</b> |
| <b>Total assets less current liabilities</b>          |       | <b>(33,647)</b> | <b>915</b>      |
| <b>Net assets/liabilities</b>                         |       | <b>(33,647)</b> | <b>915</b>      |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     | 100             | 100             |
| Profit and loss account                               |       | (33,747)        | 815             |
| <b>Shareholders funds</b>                             |       | <b>(33,647)</b> | <b>915</b>      |

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr Joseph Lee Pearce Director

Date approved by the board: 25 April 2014

**SYS (Scaffolding Hire & Sales) Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 July 2013**

**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

|                     |                   |
|---------------------|-------------------|
| Plant and Machinery | 25% Straight line |
| Motor Vehicles      | 25% Straight line |

**2 Tangible fixed assets**

|                          | <b>Tangible fixed<br/>assets</b> |
|--------------------------|----------------------------------|
| <b>Cost or valuation</b> | <b>£</b>                         |
| At 01 August 2012        | 83,072                           |
| Additions                | 3,650                            |
| At 31 July 2013          | <b>86,722</b>                    |
| <b>Depreciation</b>      |                                  |
| At 01 August 2012        | 41,817                           |
| Charge for year          | 19,646                           |
| At 31 July 2013          | <b>61,463</b>                    |
| <b>Net book values</b>   |                                  |
| At 31 July 2013          | <b>25,259</b>                    |
| At 31 July 2012          | <b>41,255</b>                    |

**3 Share capital**

|  | <b>2013</b> | <b>2012</b> |
|--|-------------|-------------|
| <b>Allotted called up and fully paid</b> | <b>£</b>    | <b>£</b>    |
| 100 Class A shares of £1.00 each         | 100         | 100         |
|  | <b>100</b>  | <b>100</b>  |

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**For the year ended 31 July 2013**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.