

**Registered Number: 06322959**

**England and Wales**

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

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 31 July 2014**

**SYS (Scaffolding Hire & Sales) Ltd**  
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**SYS (Scaffolding Hire & Sales) Ltd**  
**Abbreviated Balance Sheet**  
**As at 31 July 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	5,612	25,259
		<b>5,612</b>	<b>25,259</b>
<b>Current assets</b>			
Debtors		106,005	13,635
Cash at bank and in hand		1,814	2,257
		<b>107,819</b>	<b>15,892</b>
<b>Creditors: amounts falling due within one year</b>		(167,531)	(74,898)
<b>Net current liabilities</b>		<b>(59,712)</b>	<b>(59,006)</b>
<b>Total assets less current liabilities</b>		<b>(54,100)</b>	<b>(33,747)</b>
<b>Net liabilities</b>		<b>(54,100)</b>	<b>(33,747)</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(54,200)	(33,847)
<b>Shareholders funds</b>		<b>(54,100)</b>	<b>(33,747)</b>

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

2) 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.

Signed on behalf of the board of directors

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Mr Joseph Lee Pearce Director

Date approved by the board: 24 April 2015

**SYS (Scaffolding Hire & Sales) Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 July 2014**

**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 assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 August 2013	86,722
At 31 July 2014	<b>86,722</b>
<b>Depreciation</b>	
At 01 August 2013	61,463
Charge for year	19,647
At 31 July 2014	<b>81,110</b>
<b>Net book values</b>	
At 31 July 2014	<b>5,612</b>
At 31 July 2013	<b>25,259</b>

**3 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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