

**Registered Number: 06422432**

**England and Wales**

**AAA Scaffolding London Ltd**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 31 March 2015**

**AAA Scaffolding London Ltd**  
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**AAA Scaffolding London Ltd**  
**Accountants' Report**  
**For the year ended 31 March 2015**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of AAA Scaffolding London Ltd for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of AAA Scaffolding London Ltd, as a body, in accordance with the terms of our engagement letter dated 10 April 2009. Our work has been undertaken solely to prepare for your approval the accounts of AAA Scaffolding London Ltd and state those matters that we have agreed to state to the Board of Directors of AAA Scaffolding London Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAA Scaffolding London Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AAA Scaffolding London Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AAA Scaffolding London Ltd. You consider that AAA Scaffolding London Ltd is exempt from the statutory audit requirement for the year.

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James Wright & Co  
Chartered Certified Accountants  
5 Whytecliffe Road South  
Purley  
Surrey  
CR8 2AY

**AAA Scaffolding London Ltd**  
**Abbreviated Balance Sheet**  
**As at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	95,625	103,125
Tangible assets	3	79,143	37,825
		<b>174,768</b>	<b>140,950</b>
<b>Current assets</b>			
Debtors		117,382	64,170
Cash at bank and in hand		19,725	35,311
		<b>137,107</b>	<b>99,481</b>
<b>Creditors: amounts falling due within one year</b>		(18,155)	(40,440)
<b>Net current assets</b>		<b>118,952</b>	<b>59,041</b>
<b>Total assets less current liabilities</b>		<b>293,720</b>	<b>199,991</b>
<b>Creditors: amounts falling due after more than one year</b>	4	(237,092)	(152,588)
<b>Net assets</b>		<b>56,628</b>	<b>47,403</b>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		56,626	47,401
<b>Shareholders funds</b>		<b>56,628</b>	<b>47,403</b>

For the year ended 31 March 2015 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 Dennis Kavanagh Director

Date approved by the board: 10 February 2016

**AAA Scaffolding London Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2015**

## **1 Accounting Policies**

### **Basis of accounting**

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

### **Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

### **Turnover**

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

### **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.

### **Goodwill**

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 20 years.

### **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	10% Straight line
Computer Equipment	10% Straight line
Motor Vehicles	25% Straight line

**AAA Scaffolding London Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2015**

**2 Intangible fixed assets**

	<b>Intangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2014	150,000
At 31 March 2015	<b>150,000</b>
<b>Amortisation</b>	
At 01 April 2014	46,875
Charge for year	7,500
At 31 March 2015	<b>54,375</b>
<b>Net Book Values</b>	
At 31 March 2015	<b>95,625</b>
At 31 March 2014	<b>103,125</b>

**3 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2014	91,774
Additions	63,660
At 31 March 2015	<b>155,434</b>
<b>Depreciation</b>	
At 01 April 2014	53,949
Charge for year	22,342
At 31 March 2015	<b>76,291</b>
<b>Net book values</b>	
At 31 March 2015	<b>79,143</b>
At 31 March 2014	<b>37,825</b>

The registered title to land purchased by the company has not been inspected or verified at the balance sheet date.

<b>4 Creditors due after more than one year</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	74,589	46,313

**5 Share capital**

<b>Allotted called up and fully paid</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
2 Ordinary shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

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.