

Registered Number: 06422432

England and Wales

AAA Scaffolding London Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

AAA Scaffolding London Ltd
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AAA Scaffolding London Ltd
Accountants' Report
For the year ended 31 March 2016

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 2016 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.

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 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	88,125	95,625
Tangible assets	3	70,746	79,143
		158,871	174,768
Current assets			
Debtors		115,044	117,382
Cash at bank and in hand		39,320	19,725
		154,364	137,107
Creditors: amounts falling due within one year		(58,688)	(18,155)
Net current assets		95,676	118,952
Total assets less current liabilities		254,547	293,720
Creditors: amounts falling due after more than one year	4	(139,699)	(237,092)
Net assets		114,848	56,628
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		114,846	56,626
Shareholders funds		114,848	56,628

For the year ended 31 March 2016 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

Mr Dennis Kavanagh Director

Date approved by the board: 06 January 2017

AAA Scaffolding London Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

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 January 2015).

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
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2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 April 2015	150,000
At 31 March 2016	150,000
Amortisation	
At 01 April 2015	54,375
Charge for year	7,500
At 31 March 2016	61,875
Net Book Values	
At 31 March 2016	88,125
At 31 March 2015	95,625

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	155,434
Disposals	(4,328)
At 31 March 2016	151,106
Depreciation	
At 01 April 2015	76,291
Disposals	(4,154)
Charge for year	8,223
At 31 March 2016	80,360
Net book values	
At 31 March 2016	70,746
At 31 March 2015	79,143

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

4 Creditors due after more than one year

	2016 £	2015 £
Bank loans and overdraft	59,762	74,589

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5 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
2 Ordinary shares of £1.00 each	2	2
	2	2

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.