

**Abbreviated Accounts**  
**for the Year Ended 31 July 2015**  
**for**  
**K.V. Scaffolding Ltd**

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for the Year Ended 31 July 2015**

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**K.V. Scaffolding Ltd**  
**Company Information**  
**for the Year Ended 31 July 2015**

**DIRECTOR:** Mr K Virdee

**SECRETARY:** Mr K Virdee

**REGISTERED OFFICE:** 107 Cranford Lane  
Hounslow  
Middlesex  
TW5 9HQ

**REGISTERED NUMBER:** 06655280 (England and Wales)

**ACCOUNTANTS:** Harrison Young  
Chartered Certified Accountants  
Accountancy House  
90 Walworth Road  
London  
SE1 6SW

**Abbreviated Balance Sheet**  
**31 July 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		272,894		204,746
<b>CURRENT ASSETS</b>					
Debtors		-		592	
Cash at bank and in hand		<u>52,332</u>		<u>55,828</u>	
		52,332		56,420	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>102,842</u>		<u>136,124</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(50,510)</u>		<u>(79,704)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			222,384		125,042
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(1,615)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(48,243)</u>		<u>(40,662)</u>
<b>NET ASSETS</b>			<u>174,141</u>		<u>82,765</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>174,041</u>		<u>82,665</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>174,141</u>		<u>82,765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 March 2016 and were signed by:

Mr K Virdee - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- at variable rates on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014	317,757
Additions	123,744
At 31 July 2015	<u>441,501</u>
<b>DEPRECIATION</b>	
At 1 August 2014	113,011
Charge for year	55,596
At 31 July 2015	<u>168,607</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>272,894</u>
At 31 July 2014	<u>204,746</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.