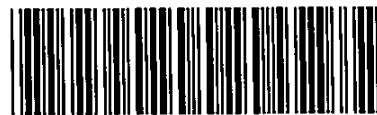


Registration number 06789681

Atec Scaffolding (Preston) Ltd
Director's report and financial statements
for the year ended 31 January 2012

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COMPANIES HOUSE

Atec Scaffolding (Preston) Ltd

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Atec Scaffolding (Preston) Ltd

**Director's report
for the year ended 31 January 2012**

The director presents his report and the financial statements for the year ended 31 January 2012

Results and business review

The principal activity of the company is that of scaffolding services

Director and his interests

The director who served during the year and his interest in the company is stated below

	Class of share	31/01/12	01/02/11
Martin McHugh	Ordinary shares	100	100

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 6 February 2012 and signed on its behalf by



Martin McHugh
Director

Atec Scaffolding (Preston) Ltd

**Report to the Director on the preparation
of unaudited financial statements of Atec Scaffolding (Preston) Ltd
for the year ended 31 January 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Atec Scaffolding (Preston) Ltd for the year ended 31 January 2012 which comprise of the Balance Sheet, the Cash Flow Statement and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Atec Scaffolding (Preston) Ltd and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company 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 Atec Scaffolding (Preston) Ltd. You consider that Atec Scaffolding (Preston) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Rawcliffe & Co
Chartered Accountants
West Park House
7/9 Wilkinson Avenue
Blackpool
FY3 9XG

6 February 2012

Atec Scaffolding (Preston) Ltd

**Balance sheet
as at 31 January 2012**

	2012	2011
	£	£
Shareholders' funds		
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 January 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 6 February 2012 and signed on its behalf by



Martin McHugh
Director

Registration number 06789681

Atec Scaffolding (Preston) Ltd
Notes to the financial statements
for the year ended 31 January 2012

1. Accounting Policies

1.1. Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 January 2012. Therefore, no profit and loss account is attached

2. Share capital

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>