Registered Number 07050726

CITY & URBAN SCAFFOLDING (ESSEX) LIMITED

Abbreviated Accounts

31 October 2012

CITY & URBAN SCAFFOLDING (ESSEX) LIMITED **Registered Number 07050726**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	21,515	9,187
		21,515	9,187
Current assets			
Stocks		2,500	18,500
Debtors		31,669	29,766
Cash at bank and in hand		6,309	20,129
		40,478	68,395
Creditors: amounts falling due within one year		(26,173)	(72,016)
Net current assets (liabilities)		14,305	(3,621)
Total assets less current liabilities		35,820	5,566
Creditors: amounts falling due after more than one year		(7,817)	(3,728)
Total net assets (liabilities)		28,003	1,838
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28,001	1,836
Shareholders' funds		28,003	1,838

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 30 July 2013

And signed on their behalf by:
John Davis, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

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

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant & machinery - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	13,000
Additions	19,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	32,500
Depreciation	
At 1 November 2011	3,813
Charge for the year	7,172
On disposals	-
At 31 October 2012	10,985
Net book values	
At 31 October 2012	21,515
At 31 October 2011	9,187

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2