

**Registered Number 07534517**

**A-FIX SCAFFOLDING SERVICES LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	64,955	49,834
		<u>64,955</u>	<u>49,834</u>
<b>Current assets</b>			
Debtors		53,013	24,439
Cash at bank and in hand		73,655	25,238
		<u>126,668</u>	<u>49,677</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,937)</u>	<u>(5,738)</u>
<b>Net current assets (liabilities)</b>		<u>91,731</u>	<u>43,939</u>
<b>Total assets less current liabilities</b>		<u>156,686</u>	<u>93,773</u>
<b>Provisions for liabilities</b>		<u>(6,870)</u>	<u>(6,870)</u>
<b>Total net assets (liabilities)</b>		<u>149,816</u>	<u>86,903</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		149,806	86,893
<b>Shareholders' funds</b>		<u>149,816</u>	<u>86,903</u>

- For the year ending 31 July 2015 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 20 November 2015

And signed on their behalf by:

**P Bignell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	89,132
Additions	36,773
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>125,905</u>
<b>Depreciation</b>	
At 1 August 2014	39,298
Charge for the year	21,652
On disposals	-
At 31 July 2015	<u>60,950</u>
<b>Net book values</b>	
At 31 July 2015	<u>64,955</u>
At 31 July 2014	<u>49,834</u>

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