

J P & SONS SCAFFOLDING LIMITED

**Company Registration Number:
07623042 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

J P & SONS SCAFFOLDING LIMITED

Company Information for the Period Ended 31st May 2013

Director: MR J PERREN

Registered office: 9 Southdown Road
Carshalton
Surrey
SM5 4LT
GBR

Company Registration Number: 07623042 (England and Wales)

J P & SONS SCAFFOLDING LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	50,000	50,000
Tangible assets:	3	46,047	57,082
Total fixed assets:		96,047	107,082
Current assets			
Debtors:		5,539	32,522
Cash at bank and in hand:		1,511	3,431
Total current assets:		7,050	35,953
Creditors			
Creditors: amounts falling due within one year		3,864	2,967
Net current assets (liabilities):		3,186	32,986
Total assets less current liabilities:		99,233	140,068
Creditors: amounts falling due after more than one year:		98,453	143,500
Total net assets (liabilities):		780	(3,432)

The notes form part of these financial statements

J P & SONS SCAFFOLDING LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		(220)	(4,432)
Total shareholders funds:		<u>780</u>	<u>(3,432)</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 08 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR J PERREN
Status: Director

The notes form part of these financial statements

J P & SONS SCAFFOLDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

J P & SONS SCAFFOLDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Intangible assets

	Total
Cost	£
At 01st June 2012:	50,000
	<u>50,000</u>
Net book value	£
At 31st May 2013:	<u>50,000</u>
At 31st May 2012:	<u>50,000</u>

J P & SONS SCAFFOLDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
At 01st June 2012:	71,353
Additions:	382
At 31st May 2013:	71,735
Depreciation	
At 01st June 2012:	14,271
Charge for year:	11,417
At 31st May 2013:	25,688
Net book value	
At 31st May 2013:	46,047
At 31st May 2012:	57,082

J P & SONS SCAFFOLDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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