

JP & SONS SCAFFOLDING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

JP & SONS SCAFFOLDING LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	50,000	50,000
Tangible assets	3	23,439	29,299
		<u>73,439</u>	<u>79,299</u>
Current assets			
Debtors		971	540
Cash at bank and in hand		4,566	3,503
		<u>5,537</u>	<u>4,043</u>
Creditors: amounts falling due within one year		(3,568)	(3,123)
Net current assets		<u>1,969</u>	<u>920</u>
Total assets less current liabilities		75,408	80,219
Creditors: amounts falling due after more than one year		(87,095)	(101,043)
Net liabilities		(11,687)	(20,824)
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(12,687)	(21,824)
Total shareholders' funds		<u>(11,687)</u>	<u>(20,824)</u>

For the year ending 31 May 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 21 August 2016

J PERREN
Director

Company Registration No. 07623042

JP & SONS SCAFFOLDING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
-------------------	-----

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

Goodwill
£

Cost

At 1 June 2015	50,000
At 31 May 2016	50,000

Amortisation

At 1 June 2015	-
----------------	---

Net book value

At 31 May 2016	50,000
At 31 May 2015	50,000

3 Tangible fixed assets

**Plant &
machinery**
£

Cost

At 1 June 2015	71,735
Additions	2,577
At 31 May 2016	74,312

Depreciation

At 1 June 2015	42,436
Charge for the year	8,437
At 31 May 2016	50,873

Net book value

At 31 May 2016	23,439
At 31 May 2015	29,299

JP & SONS SCAFFOLDING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

4 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

