

**J P & SONS SCAFFOLDING LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **J P & SONS SCAFFOLDING LIMITED**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Mr J Perren
<b>Registered office:</b>	30 Bridle Path Beddington Croydon CR0 4SB
<b>Company Registration Number:</b>	07623042 (England and Wales)

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# J P & SONS SCAFFOLDING LIMITED

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	50,000	50,000
Tangible assets:	3	36,624	46,047
<b>Total fixed assets:</b>		<u>86,624</u>	<u>96,047</u>
<b>Current assets</b>			
Debtors:		4,735	5,539
Cash at bank and in hand:		6,024	1,511
<b>Total current assets:</b>		<u>10,759</u>	<u>7,050</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,358	3,864
<b>Net current assets (liabilities):</b>		<u>9,401</u>	<u>3,186</u>
<b>Total assets less current liabilities:</b>		96,025	99,233
Creditors: amounts falling due after more than one year:		97,480	98,453
<b>Total net assets (liabilities):</b>		<u>( 1,455 )</u>	<u>780</u>

The notes form part of these financial statements

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# J P & SONS SCAFFOLDING LIMITED

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		( 2,455 )	( 220 )
<b>Total shareholders funds:</b>		<u>( 1,455 )</u>	<u>780</u>

For the year ending 31 May 2014 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 01 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Perren

Status: Director

The notes form part of these financial statements

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# **J P & SONS SCAFFOLDING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **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.

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# J P & SONS SCAFFOLDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2013:	50,000
	<u>50,000</u>
<b>Net book value</b>	<b>£</b>
At 31st May 2014:	<u>50,000</u>
At 31st May 2013:	<u>50,000</u>

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# **J P & SONS SCAFFOLDING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2013:	71,735
At 31st May 2014:	71,735
<b>Depreciation</b>	
At 01st June 2013:	25,688
Charge for year:	9,423
At 31st May 2014:	35,111
<b>Net book value</b>	
At 31st May 2014:	36,624
At 31st May 2013:	46,047

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# J P & SONS SCAFFOLDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 4. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2014
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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