J P & SONS SCAFFOLDING LIMITED

Company Registration Number:
07623042 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

J P & SONS SCAFFOLDING LIMITED

Company Information
for the Period Ended 31st May 2015

Director:	MR J PERREN
Registered office:	30 Bridle Path Beddington Croydon CR0 4SB
Company Registration Number:	07623042 (England and Wales)

J P & SONS SCAFFOLDING LIMITED

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	**50,000**	50,000
Tangible assets:	3	**29,299**	36,624
Total fixed assets:		**79,299**	86,624
Current assets			
Debtors:		**540**	4,735
Cash at bank and in hand:		**3,503**	6,024
Total current assets:		**4,043**	10,759
Creditors			
Creditors: amounts falling due within one year		**3,123**	1,358
Net current assets (liabilities):		**920**	9,401
Total assets less current liabilities:		**80,219**	96,025
Creditors: amounts falling due after more than one year:		**101,043**	97,480
Total net assets (liabilities):		**(20,824)**	(1,455)

The notes form part of these financial statements

J P & SONS SCAFFOLDING LIMITED

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and Loss account:		**(21,824)**	(2,455)
Total shareholders funds:		**(20,824)**	(1,455)

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 21 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR J PERREN
Status: Director

J P & SONS SCAFFOLDING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

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 2015

2. Intangible assets

	Total
Cost	**£**
At 01st June 2014:	50,000
	50,000
Net book value	**£**
At 31st May 2015:	**50,000**
At 31st May 2014:	**50,000**

J P & SONS SCAFFOLDING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

3. Tangible assets

	Total
Cost	**£**
At 01st June 2014:	71,735
At 31st May 2015:	71,735
Depreciation	
At 01st June 2014:	35,111
Charge for year:	7,325
At 31st May 2015:	42,436
Net book value	
At 31st May 2015:	29,299
At 31st May 2014:	36,624

J P & SONS SCAFFOLDING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**