

Abbreviated Accounts for the Year Ended 31 July 2015

for

LT SCAFFOLDING LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

**Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 31 JULY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

LT SCAFFOLDING LIMITED
Company Information
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:	Mr E Zalys
REGISTERED OFFICE:	35 Hertford Road London EN4 9BH
REGISTERED NUMBER:	08148724 (England and Wales)
ACCOUNTANTS:	BBK Partnership Chartered Accountants 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

Abbreviated Balance Sheet
31 JULY 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		85,392		40,210
CURRENT ASSETS					
Debtors		23,556		7,458	
Cash at bank		<u>15,335</u>		<u>6,430</u>	
		38,891		13,888	
CREDITORS					
Amounts falling due within one year		<u>6,678</u>		<u>8,960</u>	
NET CURRENT ASSETS			<u>32,213</u>		<u>4,928</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			117,605		45,138
CREDITORS					
Amounts falling due after more than one year			<u>889</u>		<u>3,555</u>
NET ASSETS			<u>116,716</u>		<u>41,583</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>116,715</u>		<u>41,582</u>
SHAREHOLDERS' FUNDS			<u>116,716</u>		<u>41,583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 JULY 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 April 2016 and were signed by:

Mr E Zalys - Director

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	55,900
Additions	66,531
At 31 July 2015	<u>122,431</u>
DEPRECIATION	
At 1 August 2014	15,690
Charge for year	21,349
At 31 July 2015	<u>37,039</u>
NET BOOK VALUE	
At 31 July 2015	<u>85,392</u>
At 31 July 2014	<u>40,210</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

LT SCAFFOLDING LIMITED

**Report of the Accountants to the Director of
LT Scaffolding Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.