

Company Registration No. 08588242 (England and Wales)

**KENIAN SCAFFOLDING SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

# KENIAN SCAFFOLDING SERVICES LIMITED

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# KENIAN SCAFFOLDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		207,419		58,725	
Cash at bank and in hand		1,682		191	
		<u>209,101</u>		<u>58,916</u>	
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<u>(99,075)</u>		<u>(13,345)</u>	
<b>Total assets less current liabilities</b>			<u>110,026</u>		<u>45,571</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>109,926</u>		<u>45,471</u>
<b>Shareholders' funds</b>			<u>110,026</u>		<u>45,571</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 February 2017

Mr K Steward  
**Director**

Mr I McGruer  
**Director**

**Company Registration No. 08588242**

# KENIAN SCAFFOLDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £70,860 (2015 - £1,472).

### 3 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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