

Registered number
09185817

MELKSHAM SCAFFOLDING LTD
Unaudited Accounts
for the year ended
31 August 2017

MELKSHAM SCAFFOLDING LTD

Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of MELKSHAM SCAFFOLDING LTD for the year ended 31 August 2017.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MELKSHAM SCAFFOLDING LTD for the year ended 31 August 2017 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

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PAH Accounting
Chartered Certified Accountants

Unit 2, The Pound,
Coate,
Devizes,
Wiltshire,
SN10 3LG

30 April 2018

MELKSHAM SCAFFOLDING LTD**Balance Sheet****as at 31 August 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets		58,364	46,817
		58,364	46,817
Current assets			
Debtors	14,032	21,518	
Cash at bank and in hand	0	15,053	
	14,032	36,571	
Prepayments and accrued income:	4,301	0	
Creditors: amounts falling due within one year	(67,994)	(71,832)	
Net current assets / (liabilities)		(49,661)	(35,261)
Total assets less current liabilities		8,703	11,556
Accruals and deferred income		(500)	(500)
Total net assets (liabilities)		8,203	11,056
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		8,103	10,956
Shareholders' funds		8,203	11,056

MELKSHAM SCAFFOLDING LTD

Balance Sheet

as at 31 August 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 August 2017 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.

Signed on behalf of the board of directors

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Mr S Vincent

Director

Approved by the board on 30 May 2018

Company No: 09185817 (England and Wales)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery	33.3% Straight Line
Tools & equipment	33.3% Straight Line
Office equipment	50% Straight Line
Fixtures & fittings	33.3% Straight Line
Vehicles	50% Straight Line

2. Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 (2016: 100) Ord shares of £1.00 each	100	100
	100	100

3. Related party disclosures

Controlling party

The company is controlled by Mr Steven Vincent, Director, by virtue of 100% ownership of the voting shares

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.