

**REGISTERED NUMBER: 09524343 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 2 April 2015 to 30 April 2016**  
**for**  
**GSW Scaffolding Ltd**

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**for the Period 2 April 2015 to 30 April 2016**

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**GSW Scaffolding Ltd**

**Company Information**  
**for the Period 2 April 2015 to 30 April 2016**

**DIRECTORS:**

N R Wheeler  
M G Wheeler

**REGISTERED OFFICE:**

101 Rotherham Road  
Dinnington  
Sheffield  
S25 3RG

**REGISTERED NUMBER:**

09524343 (England and Wales)

**ACCOUNTANTS:**

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Dinnington  
Sheffield  
S25 3QY

**Abbreviated Balance Sheet**  
**30 April 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Prepayments and accrued income		<b>58,000</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<b><u>57,900</u></b>
<b>NET CURRENT ASSETS</b>		<b><u>100</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>100</u></b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<b><u>100</u></b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>100</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

**Abbreviated Balance Sheet - continued**  
**30 April 2016**

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 Board of Directors on 2 January 2017 and were signed on its behalf by:

M G Wheeler - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 2 April 2015 to 30 April 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u>100</u>

**GSW Scaffolding Ltd**

**Report of the Accountants to the Directors of**  
**GSW Scaffolding Ltd**

**The following reproduces the text of the report prepared for the directors 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.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of director's, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of director's that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of director's, for our work or for this report.

You have acknowledged on the Balance Sheet as at 30 April 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Dinnington  
Sheffield  
S25 3QY

2 January 2017

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.