

Registered Number SC106432

UNIVERSAL SCAFFOLDING SERVICES LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

| | Notes | 2016 | 2015 |
|--|-------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | 2 | - | 515 |
| Tangible assets | 3 | 62,125 | 61,584 |
| | | <u>62,125</u> | <u>62,099</u> |
| Current assets | | | |
| Stocks | | 3,354 | 3,946 |
| Debtors | | 100,193 | 7,344 |
| Cash at bank and in hand | | 29,371 | 61,917 |
| | | <u>132,918</u> | <u>73,207</u> |
| Creditors: amounts falling due within one year | | <u>(94,368)</u> | <u>(50,615)</u> |
| Net current assets (liabilities) | | <u>38,550</u> | <u>22,592</u> |
| Total assets less current liabilities | | <u>100,675</u> | <u>84,691</u> |
| Creditors: amounts falling due after more than one year | | <u>(21,726)</u> | <u>(36,572)</u> |
| Total net assets (liabilities) | | <u>78,949</u> | <u>48,119</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 10,000 | 10,000 |
| Profit and loss account | | 68,949 | 38,119 |
| Shareholders' funds | | <u>78,949</u> | <u>48,119</u> |

- For the year ending 30 November 2016 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.

Approved by the Board on 17 March 2017

And signed on their behalf by:

R L O'Connor, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Machinery - 25% Straight line basis

Motor Vehicles - 25% Straight line basis

Intangible assets amortisation policy

Patents are valued at cost less accumulated amortisation.

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 15 years.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

| | £ |
|------------------------|-----------------|
| Cost | |
| At 1 December 2015 | 15,138 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2016 | <u>15,138</u> |
| Amortisation | |
| At 1 December 2015 | 14,623 |
| Charge for the year | 515 |
| On disposals | - |
| At 30 November 2016 | <u>15,138</u> |
| Net book values | |
| At 30 November 2016 | <u><u>0</u></u> |

| | |
|---------------------|------------|
| At 30 November 2015 | <u>515</u> |
|---------------------|------------|

3 **Tangible fixed assets**

| | |
|------------------------|----------------|
| | <i>£</i> |
| Cost | |
| At 1 December 2015 | 245,510 |
| Additions | 16,950 |
| Disposals | (22,449) |
| Revaluations | - |
| Transfers | - |
| At 30 November 2016 | <u>240,011</u> |
| Depreciation | |
| At 1 December 2015 | 183,926 |
| Charge for the year | 16,409 |
| On disposals | (22,449) |
| At 30 November 2016 | <u>177,886</u> |
| Net book values | |
| At 30 November 2016 | <u>62,125</u> |
| At 30 November 2015 | <u>61,584</u> |

4 **Called Up Share Capital**

Allotted, called up and fully paid:

| | | |
|-----------------------------------|-------------|-------------|
| | <i>2016</i> | <i>2015</i> |
| | <i>£</i> | <i>£</i> |
| 10,000 Ordinary shares of £1 each | 10,000 | 10,000 |

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