

Registered Number SC197561

N.S.J. (SCAFFOLDING) LTD.

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	191,993	237,357
		<u>191,993</u>	<u>237,357</u>
Current assets			
Stocks		8,786	13,321
Debtors		224,613	170,185
Cash at bank and in hand		371,533	447,359
		<u>604,932</u>	<u>630,865</u>
Creditors: amounts falling due within one year		(102,390)	(111,703)
Net current assets (liabilities)		<u>502,542</u>	<u>519,162</u>
Total assets less current liabilities		<u>694,535</u>	<u>756,519</u>
Creditors: amounts falling due after more than one year		-	(953)
Total net assets (liabilities)		<u>694,535</u>	<u>755,566</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		694,435	755,466
Shareholders' funds		<u>694,535</u>	<u>755,566</u>

- For the year ending 30 June 2015 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 1 March 2016

And signed on their behalf by:

Maureen Riddell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Motor vehicles 25% reducing balance

Valuation information and policy

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

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	1,289,651
Additions	13,925
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,303,576</u>
Depreciation	
At 1 July 2014	1,052,294
Charge for the year	59,289
On disposals	-
At 30 June 2015	<u>1,111,583</u>
Net book values	
At 30 June 2015	<u>191,993</u>
At 30 June 2014	<u>237,357</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.