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COMPANY REGISTRATION NUMBER SC413248

DAVID THOW SCAFFOLD SERVICES LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2013

A W GRAY & BUTLER

Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

WEDNESDAY



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20/08/2014 #11
COMPANIES HOUSE

DAVID THOW SCAFFOLD SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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DAVID THOW SCAFFOLD SERVICES LTD

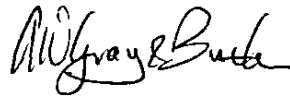
**ACCOUNTANTS' REPORT TO THE DIRECTOR OF DAVID THOW
SCAFFOLD SERVICES LTD**

YEAR ENDED 31 DECEMBER 2013

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 December 2013.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A W GRAY & BUTLER
Chartered Accountants

10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

6 August 2014

DAVID THOW SCAFFOLD SERVICES LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>11,586</u>	<u>12,788</u>
CURRENT ASSETS			
Debtors		9,791	7,084
CREDITORS: Amounts falling due within one year		<u>16,266</u>	<u>9,493</u>
NET CURRENT LIABILITIES		<u>(6,475)</u>	<u>(2,409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,111	10,379
CREDITORS: Amounts falling due after more than one year		<u>1,083</u>	<u>-</u>
		<u>4,028</u>	<u>10,379</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>4,027</u>	<u>10,378</u>
SHAREHOLDER'S FUNDS		<u>4,028</u>	<u>10,379</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 August 2014.

MR D THOW
Director



Company Registration Number: SC413248

The notes on pages 3 to 4 form part of these abbreviated accounts.

DAVID THOW SCAFFOLD SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 20% Reducing balance
Motor Vehicles	- 25% Straight Line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2013	16,860
Additions	<u>3,675</u>
At 31 December 2013	<u>20,535</u>
DEPRECIATION	
At 1 January 2013	4,072
Charge for year	<u>4,877</u>
At 31 December 2013	<u>8,949</u>
NET BOOK VALUE	
At 31 December 2013	<u>11,586</u>
At 31 December 2012	<u>12,788</u>

DAVID THOW SCAFFOLD SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>