

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006



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COMPANIES HOUSE

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

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A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2	358,889		369,879	
Current assets					
Debtors		149,279		229,067	
Cash at bank and in hand		11,301		35,325	
		160,580		264,392	
Creditors: amounts falling due within one year	3	(92,184)		(153,489)	
Net current assets		68,396		110,903	
Total assets less current liabilities		427,285		480,782	
Creditors: amounts falling due after more than one year	4	(264,495)		(260,347)	
Provisions for liabilities and charges		(24,526)		(21,428)	
		138,264		199,007	
Capital and reserves					
Called up share capital	5	2		2	
Profit and loss account		138,262		199,005	
Shareholders' funds - equity interests		138,264		199,007	

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2006

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 18/9/07



Mr R Miceli
Director

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land	not depreciated
Plant and machinery	15% per annum reducing balance
Fixtures, fittings and equipment	15% per annum reducing balance
Motor vehicles	25% per annum reducing balance

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2006	468,521
Additions	64,715
Disposals	(35,788)
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At 31 December 2006	497,448
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Depreciation	
At 1 January 2006	98,642
On disposals	(13,984)
Charge for the year	53,901
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At 31 December 2006	138,559
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Net book value	
At 31 December 2006	358,889
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At 31 December 2005	369,879
	<hr/> <hr/>

3 Creditors: amounts falling due within one year

The bank overdraft is secured by the personal guarantees of Mr R Miceli and Mr R Lovatt

	2006 £	2005 £
4 Creditors: amounts falling due after more than one year		
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	153,074	155,247
	<hr/> <hr/>	<hr/> <hr/>
Net obligations under finance leases		
Repayable after five years	3,363	-
	<hr/> <hr/>	<hr/> <hr/>

The aggregate amount of creditors for which security has been given amounted to £239,074 (2005 - £260,347)

A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

5	Share capital	2006 £	2005 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
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