

Company Registration No. 04621360 (England and Wales)

**A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**



# **A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the abbreviated accounts	4 - 5

---

# **A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED FOR THE YEAR ENDED 31 DECEMBER 2011**

*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & A Scaffolding Plus Eight (2003) Limited for the year ended 31 December 2011 set out on pages 3 to 11 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of A & A Scaffolding Plus Eight (2003) Limited, as a body, in accordance with the terms of our engagement letter dated 13 February 2008. Our work has been undertaken solely to prepare for your approval the financial statements of A & A Scaffolding Plus Eight (2003) Limited and state those matters that we have agreed to state to the Board of Directors of A & A Scaffolding Plus Eight (2003) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & A Scaffolding Plus Eight (2003) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A & A Scaffolding Plus Eight (2003) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & A Scaffolding Plus Eight (2003) Limited. You consider that A & A Scaffolding Plus Eight (2003) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & A Scaffolding Plus Eight (2003) Limited. 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 statutory financial statements.

**Walletts**

**Chartered Certified Accountants**

29 JUNE 2012

Adventure Place  
Hanley  
Stoke on Trent  
Staffordshire  
ST1 3AF

# A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		250,951		248,673
<b>Current assets</b>					
Debtors		210,474		119,957	
Cash at bank and in hand		259		872	
		<u>210,733</u>		<u>120,829</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(219,011)</u>		<u>(112,950)</u>	
<b>Net current (liabilities)/assets</b>			(8,278)		7,879
<b>Total assets less current liabilities</b>			242,673		256,552
<b>Creditors: amounts falling due after more than one year</b>	4		(217,545)		(239,876)
<b>Provisions for liabilities</b>			<u>(21,724)</u>		<u>(20,462)</u>
			<u>3,404</u>		<u>(3,786)</u>
<b>Capital and reserves</b>					
Called up share capital	5		2		2
Profit and loss account			3,402		(3,788)
<b>Shareholders' funds</b>			<u>3,404</u>		<u>(3,786)</u>

## **A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2011**

---

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29/06/12



Mr R Miceli  
Director

**Company Registration No. 04621360**

# **A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2011**

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The company is reliant on the ongoing support of its directors to meet the day to day obligations of the company without which the company would cease to be a going concern

#### **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**

All 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 Revenue recognition**

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# A & A SCAFFOLDING PLUS EIGHT (2003) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2011	510,616
Additions	28,620
At 31 December 2011	539,236
<b>Depreciation</b>	
At 1 January 2011	261,942
Charge for the year	26,343
At 31 December 2011	288,285
<b>Net book value</b>	
At 31 December 2011	250,951
At 31 December 2010	248,673

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £130,662 (2010 - £51,584)

### 4 Creditors: amounts falling due after more than one year

	<b>2011 £</b>	<b>2010 £</b>
<b>Analysis of loans repayable in more than five years</b>		
Total amounts repayable by instalments which are due in more than five years	44,428	41,059

The aggregate amount of creditors for which security has been given amounted to £117,545 (2010 - £139,875)

### 5 Share capital

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2