

A.P.F. SCAFFOLDING SERVICES LTD

**Company Registration Number:
04624796 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A.P.F. SCAFFOLDING SERVICES LTD

Company Information for the Period Ended 31st March 2013

Director:	Mr Brian Lanyon Mr Peter Bartholomew
Company secretary:	Mr Brian Lanyon
Registered office:	Station Road Hermitage Newbury Berkshire RG18 9TN
Company Registration Number:	04624796 (England and Wales)

A.P.F. SCAFFOLDING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	4	60,000	70,000
Tangible assets:	5	7,705	11,831
Total fixed assets:		<u>67,705</u>	<u>81,831</u>
Current assets			
Debtors:		25,363	32,460
Total current assets:		<u>25,363</u>	<u>32,460</u>
Creditors			
Creditors: amounts falling due within one year		97,102	106,827
Net current assets (liabilities):		<u>(71,739)</u>	<u>(74,367)</u>
Total assets less current liabilities:		<u>(4,034)</u>	<u>7,464</u>
Total net assets (liabilities):		<u><u>(4,034)</u></u>	<u><u>7,464</u></u>

The notes form part of these financial statements

A.P.F. SCAFFOLDING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		(4,134)	7,364
Total shareholders funds:		<u>(4,034)</u>	<u>7,464</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 12 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Peter Bartholomew
Status: Director

The notes form part of these financial statements

A.P.F. SCAFFOLDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% on cost Office equipment - 25% on cost

Intangible fixed assets amortisation policy

Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A.P.F. SCAFFOLDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Intangible assets

	Total
Cost	£
At 01st April 2012:	70,000
Revaluations:	(10,000)
	<u>60,000</u>
Amortisation	£
At 01st April 2012:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
At 31st March 2013:	<u>0</u>
Net book value	£
At 31st March 2013:	<u>60,000</u>
At 31st March 2012:	<u>70,000</u>

A.P.F. SCAFFOLDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Tangible assets

	Total
Cost	£
At 01st April 2012:	18,071
Additions:	523
At 31st March 2013:	18,594
Depreciation	
At 01st April 2012:	6,240
Charge for year:	4,649
At 31st March 2013:	10,889
Net book value	
At 31st March 2013:	7,705
At 31st March 2012:	11,831

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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