

Registered number
06669086

Hadley Scaffolding Limited
Amending - Abbreviated Accounts
31 August 2012

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RM 11/10/2013 #69
COMPANIES HOUSE

Hadley Scaffolding Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2012

06669086

| | Notes | 2012 £ | 2011 £ |
|---|-----------|-----------|-----------|
| Current assets | | | |
| Stocks | 17,456 | - | - |
| Debtors | 101,485 | - | - |
| Cash at bank and in hand | 1,352 | 2 | 2 |
| | 120,293 | 2 | 2 |
| Creditors: amounts falling due within one year | (116,479) | - | - |
| Current assets | | 3,814 | 2 |
| | | 3,814 | 2 |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | 3,812 | - |
| Shareholders' funds | | 3,814 | 2 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



S Pennington
Director

Approved by the board on
28 September 2013

Hadley Scaffolding Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried

Amending accounts

These accounts replace the original accounts filed

They are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between these dates

The original accounts were filed as dormant accounts in error. The directors have prepared amended accounts to include all activity undertaken by the company in the year

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

| 2 Share capital | Nominal value | 2012 Number | 2012 £ | 2011 £ |
|------------------------------------|----------------------|--------------------|---------------|---------------|
| Allotted, called up and fully paid | | | | |
| Ordinary shares | £1 each | 2 | <u>2</u> | <u>2</u> |