

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**Able Access Scaffolding Services Limited**

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for the Year Ended 31 March 2012**

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**Able Access Scaffolding Services Limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:** Mr Z L Seeley  
Mr D D Taylor

**SECRETARY:** Mrs K Taylor

**REGISTERED OFFICE:** Able House Carlton Industrial Estate  
Barkston Road  
Carlton  
Barnsley  
South Yorkshire  
S71 3HU

**REGISTERED NUMBER:** 06553408 (England and Wales)

**ACCOUNTANTS:** Hart Moss Doyle Ltd  
The Old Co-op  
69 High Street  
Dodworth  
Barnsley  
South Yorkshire  
S75 3RQ

**Able Access Scaffolding Services Limited (Registered number: 06553408)**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>293,220</b>		95,053
<b>CURRENT ASSETS</b>					
Debtors		<b>50,704</b>		18,492	
Cash at bank		<b>246,005</b>		<b>36,692</b>	
		<b>296,709</b>		<b>55,184</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>315,343</b>		<b>111,257</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(18,634)</b>		<b>(56,073)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>274,586</b>		<b>38,980</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1,000</b>		1,000
Profit and loss account			<b>273,586</b>		<b>37,980</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>274,586</b>		<b>38,980</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by Mr D D Taylor the Board of Directors on 26 September 2012 and were signed on its behalf by:

Mr D D Taylor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on reducing balance and 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2011	119,771
Additions	371,613
Disposals	(87,876)
At 31 March 2012	<u>403,508</u>
<b>DEPRECIATION</b>	
At 1 April 2011	24,718
Charge for year	100,595
Eliminated on disposal	(15,025)
At 31 March 2012	<u>110,288</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>293,220</u>
At 31 March 2011	<u>95,053</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	31.3.12	31.3.11
Number:	Class:	value:	£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.