

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Able Access Scaffolding Services Limited

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for the Year Ended 31 March 2013

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Able Access Scaffolding Services Limited

Company Information
for the Year Ended 31 March 2013

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 2013

| | Notes | 31.3.13 £ | £ | 31.3.12 £ | £ |
|--|-------|----------------|----------------|----------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 387,983 | | 293,220 |
| CURRENT ASSETS | | | | | |
| Debtors | | 261,559 | | 50,704 | |
| Cash at bank | | 245,759 | | <u>246,005</u> | |
| | | 507,318 | | 296,709 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 457,943 | | <u>315,343</u> | |
| NET CURRENT ASSETS/(LIABILITIES) | | | 49,375 | | <u>(18,634)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 437,358 | | <u>274,586</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 436,358 | | <u>273,586</u> |
| SHAREHOLDERS' FUNDS | | | 437,358 | | <u>274,586</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 22 August 2013 and were signed on its behalf by:

Mr D D Taylor - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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**

| | Total £ |
|------------------------|--------------------|
| COST | |
| At 1 April 2012 | 403,508 |
| Additions | 202,177 |
| Disposals | (4,900) |
| At 31 March 2013 | <u>600,785</u> |
| DEPRECIATION | |
| At 1 April 2012 | 110,288 |
| Charge for year | 103,739 |
| Eliminated on disposal | (1,225) |
| At 31 March 2013 | <u>212,802</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>387,983</u> |
| At 31 March 2012 | <u>293,220</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.13 £ | 31.3.12 £ |
|---------|----------|-------------------|--------------|--------------|
| 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.