

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Able Access Scaffolding Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Able Access Scaffolding Services Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS: Mr Z L Seeley
Mr D D Taylor

SECRETARY: Mrs K Taylor

REGISTERED OFFICE: Able House, Carlton Ind Est
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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		544,408		387,983
CURRENT ASSETS					
Debtors		345,703		261,559	
Cash at bank		286,315		245,759	
		632,018		507,318	
CREDITORS					
Amounts falling due within one year		512,513		457,943	
NET CURRENT ASSETS			119,505		49,375
TOTAL ASSETS LESS CURRENT LIABILITIES			663,913		437,358
PROVISIONS FOR LIABILITIES			68,752		-
NET ASSETS			595,161		437,358
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			594,161		436,358
SHAREHOLDERS' FUNDS			595,161		437,358

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 13 October 2014 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 2014

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 2013	600,785
Additions	320,305
Disposals	(60,537)
At 31 March 2014	<u>860,553</u>
DEPRECIATION	
At 1 April 2013	212,802
Charge for year	136,099
Eliminated on disposal	(32,756)
At 31 March 2014	<u>316,145</u>
NET BOOK VALUE	
At 31 March 2014	<u>544,408</u>
At 31 March 2013	<u>387,983</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
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.