REGISTERED NUMBER: 02763921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 29 February 2016

for

Hi-point Access Limited

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Hi-point Access Limited

Company Information
for the Year Ended 29 February 2016

DIRECTORS:	C S Blantern Mrs C Turley Simon J Blantern M W Blantern
SECRETARY:	Mrs C Turley
REGISTERED OFFICE:	Unit 7, Valley Works Grange Lane Ecclesfield Sheffield South Yorkshire S5 0DP
REGISTERED NUMBER:	02763921 (England and Wales)
ACCOUNTANTS:	VOICE & CO ACCOUNTANCY SERVICES LIMITED 14 JESSOPS RIVERSIDE 800 BRIGHTSIDE LANE SHEFFIELD South Yorkshire S9 2RX

Abbreviated Balance Sheet
29 February 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	956,554	993,635
Investments	4	243,150	182,850
		1,199,704	1,176,485
CURRENT ASSETS			
Debtors		331,703	448,454
Cash at bank and in hand		125,157	51,246
		456,860	499,700
CREDITORS			
Amounts falling due within one year		(816,859)	(679,152)
NET CURRENT LIABILITIES		(359,999)	(179,452)
TOTAL ASSETS LESS CURRENT LIABILITIES		839,705	997,033
CREDITORS			
Amounts falling due after more than one year	5	(240,175)	(361,464)
PROVISIONS FOR LIABILITIES		(93,810)	(94,844)
NET ASSETS		505,720	540,725
CAPITAL AND RESERVES			
Called up share capital	6	198	198
Capital redemption reserve		34	34
Profit and loss account		505,488	540,493
SHAREHOLDERS' FUNDS		505,720	540,725

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
29 February 2016

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 the Board of Directors on 10 June 2016 and were signed on its behalf by:

Simon J Blantern - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts shown are those for the company only and do not include the results or assets and liabilities of the subsidiary company.

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 January 2015).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Long leasehold	- 4% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discontinued.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015 and 29 February 2016	30,000
AMORTISATION	
At 1 March 2015 and 29 February 2016	30,000
NET BOOK VALUE	
At 29 February 2016	-
At 28 February 2015	-

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015	1,619,404
Additions	113,517
At 29 February 2016	1,732,921
DEPRECIATION	
At 1 March 2015	625,769
Charge for year	150,598
At 29 February 2016	776,367
NET BOOK VALUE	
At 29 February 2016	956,554
At 28 February 2015	993,635

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 March 2015	182,850
Additions	60,300
At 29 February 2016	243,150
NET BOOK VALUE	
At 29 February 2016	243,150
At 28 February 2015	182,850

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4. FIXED ASSET INVESTMENTS - continued

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Hi-Point Scaffolding (Contracts) Limited
Country of incorporation: England and Wales
Nature of business: Scaffolding

Class of shares:	% holding
Ordinary	100.00

	30.6.15	30.6.14
	£	£
Aggregate capital and reserves	11,925	36,004
Profit for the year	16,421	68,199

5. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016	2015
	£	£
Repayable by instalments	83,418	103,492

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
198	Ordinary share	£1	198	198

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 29 February 2016 and 28 February 2015:

	2016	2015
	£	£
C S Blantern		
Balance outstanding at start of year	12,217	-
Amounts advanced	-	12,217
Amounts repaid	(12,217)	-
Balance outstanding at end of year	-	12,217

At the year end the company owed Mrs C Turley £33 (2015 - £133), Mr M Blantern £Nil (2015 - £1,368) and Mr C S Blantern £10,879 (2015 - (£12,217)).

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Hi-point Access Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hi-point Access Limited for the year ended 29 February 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Hi-point Access Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hi-point Access Limited and state those matters that we have agreed to state to the Board of Directors of Hi-point Access Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Hi-point Access Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hi-point Access Limited. You consider that Hi-point Access Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hi-point Access Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

VOICE & CO ACCOUNTANCY SERVICES LIMITED
14 JESSOPS RIVERSIDE
800 BRIGHTSIDE LANE
SHEFFIELD
South Yorkshire
S9 2RX

10 June 2016

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.