Registered Number 03451621

FREEMAN & HOOK SCAFFOLDING CONTRACTORS LIMITED

Abbreviated Accounts

31 October 2008

FREEMAN & HOOK SCAFFOLDING CONTRACTORS LIMITED **Registered Number 03451621**

Balance Sheet as at 31 October 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		475,290		484,840
Total fixed assets			475,290		484,840
Current assets					
Stocks		101,970		137,800	
Debtors		246,851		200,944	
Cash at bank and in hand		334,460		229,882	
Total current assets		683,281		568,626	
Creditors: amounts falling due within one year		(148,360)		(179,258)	
Net current assets			534,921		389,368
Total assets less current liabilities			1,010,211		874,208
Total net Assets (liabilities)			1,010,211		874,208
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,010,209		874,206
Shareholders funds			1,010,211		874,208

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 July 2009

And signed on their behalf by:
B.D Hook, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2007	900,869
additions	70,658
disposals	
revaluations	
transfers	
At 31 October 2008	971,527
Depreciation	
At 31 October 2007	416,029
Charge for year	80,208
on disposals	
At 31 October 2008	496,237
Net Book Value	
At 31 October 2007	484,840
At 31 October 2008	475,290