REGISTERED NUMBER: 03802436 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Duchy Scaffolding Ltd

Cornish Accounting Solutions Ltd
Chartered Accountants and Business Specialists
79 Higher Bore Street
Bodmin
Cornwall
PL31 1JT

Duchy Scaffolding Ltd (Registered number: 03802436)

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Duchy Scaffolding Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	T Martyn
SECRETARY:	Mrs F L Martyn
REGISTERED OFFICE:	79 Higher Bore Street BODMIN Cornwall PL31 1JT
REGISTERED NUMBER:	03802436 (England and Wales)
ACCOUNTANTS:	Cornish Accounting Solutions Ltd Chartered Accountants and Business Specialists 79 Higher Bore Street Bodmin Cornwall PL31 1JT

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Duchy Scaffolding Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) 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 Duchy Scaffolding Ltd for the year ended 31 July 2012 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 director of Duchy Scaffolding Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Duchy Scaffolding Ltd and state those matters that we have agreed to state to the director of Duchy Scaffolding Ltd 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 director for our work or for this report.

It is your duty to ensure that Duchy Scaffolding Ltd 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 Duchy Scaffolding Ltd. You consider that Duchy Scaffolding Ltd 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 Duchy Scaffolding Ltd. 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.

Cornish Accounting Solutions Ltd
Chartered Accountants and Business Specialists
79 Higher Bore Street
Bodmin
Cornwall
PL31 1JT

20 June 2013

Duchy Scaffolding Ltd (Registered number: 03802436)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		7,371		10,574
CURRENT ASSETS					
Stocks		5,506		2,060	
Debtors		7,447		23,484	
Cash at bank		2,065		-	
		15,018		25,544	
CREDITORS					
Amounts falling due within one year		20,711		39,988	
NET CURRENT LIABILITIES			(5,693)		(14,444)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,678		(3,870)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,676		(3,872)
SHAREHOLDERS' FUNDS			1,678		(3,870)

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

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

The director acknowledges his 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 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 director on 20 June 2013 and were signed by:

T Martyn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These unaudited financial statements have been prepared on a going concern basis, which presumes the realisation of assets and the discharge of liabilities in the normal course of business for the foreseeable future.

If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

The company's ability to continue as a going concern is dependant on the continued support of the director.

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	- 10% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

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.

continued...

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2011	66,368
Additions	333
Disposals	(1,171)
At 31 July 2012	65,530
DEPRECIATION	
At 1 August 2011	55,794
Charge for year	3,404
Eliminated on disposal	(1,039)
At 31 July 2012	58,159
NET BOOK VALUE	
At 31 July 2012	7,371
At 31 July 2011	10,574

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. **RELATED PARTY DISCLOSURES**

T Martyn

	2012 £	2011 £
Amount due to related party at the balance sheet date	8,924	9,021

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.