



Accountants and business advisors

M & J SCAFFOLDING LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2004



Company Number : 4621663

M & J SCAFFOLDING LIMITED

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**ACCOUNTANTS' REPORT ON THE UNAUDITED ABBREVIATED
ACCOUNTS TO THE DIRECTORS OF
M & J SCAFFOLDING LIMITED**

As described on the Abbreviated Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2004 and you consider that the company is exempt from audit under section 249A(1) of the Companies Act 1985.

In accordance with your instructions we have prepared the abbreviated accounts, which comprise the Abbreviated Balance Sheet and the related notes, in order to assist you to fulfil your statutory responsibilities, from the unaudited financial statements prepared for shareholders.



PKF

Lincoln, UK
22 September 2004

M & J SCAFFOLDING LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2004

	Notes	2004 £
FIXED ASSETS		
Tangible	2	43,331
CURRENT ASSETS		
Debtors		176
Cash at bank and in hand		9,848
		<u>10,024</u>
CREDITORS: amounts falling due within one year	3	(48,286)
NET CURRENT LIABILITIES		<u>(38,262)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,069</u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		4,969
		<u>5,069</u>

The company is entitled to the exemption from audit conferred by subsection 1 of section 249A of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of section 249B.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company 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 Act 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 VII of the Act relating to small companies.

The abbreviated accounts were approved by the board on 22 September 2004

Signed on behalf of the board of directors



NJ ALLEN

Director

M & J SCAFFOLDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2004

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

(b) Turnover

Turnover comprises the invoiced value for the hire of scaffolding and associated services supplied by the company, net of value added tax and trade discounts.

(c) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant, machinery, fixtures, fittings and office equipment	10 %
Motor vehicles	25 %

2 TANGIBLE FIXED ASSETS

	£
Cost	
Additions	49,765
At 31 March 2004	<u>49,765</u>
Depreciation	
Charge for the period	6,434
At 31 March 2004	<u>6,434</u>
Net book amount	
At 31 March 2004	<u><u>43,331</u></u>
At 18 December 2002	<u><u>-</u></u>

3 CREDITORS

Creditors amounting to **£NIL** are secured.

M & J SCAFFOLDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2004

4 SHARE CAPITAL

	Authorised £	Allotted, called up and fully paid No	£
Movements in period:			
Ordinary shares of £1 each	100	100	100
At 31 March 2004			
Ordinary shares of £1 each	100	100	100

During the year 100 ordinary shares with an aggregate nominal value of £1 were issued for cash at par.