



Accountants &
business advisers

M & J SCAFFOLDING LIMITED

Company Number: 4621663

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005



M & J SCAFFOLDING LIMITED

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

In accordance with the engagement letter dated 15 September 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company for the year ended 31 March 2005 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the unaudited financial statements of the company prepared for shareholders.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

We have not carried out an audit of the abbreviated accounts or the financial statements from which they have been compiled. 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 abbreviated accounts.



PKF (UK) LLP

Lincoln, UK
25 January 2006

M & J SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible	2	42,659	43,331
CURRENT ASSETS			
Debtors		10,573	176
Cash at bank and in hand		12,524	9,848
		<u>23,097</u>	<u>10,024</u>
CREDITORS: amounts falling due within one year		<u>(46,421)</u>	<u>(48,286)</u>
NET CURRENT LIABILITIES		<u>(23,324)</u>	<u>(38,262)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,335</u>	<u>5,069</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(3,262)</u>	<u>-</u>
NET ASSETS		<u><u>16,073</u></u>	<u><u>5,069</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		15,973	4,969
		<u><u>16,073</u></u>	<u><u>5,069</u></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 25 January 2006

Signed on behalf of the board of directors



N J ALLEN

Director

M & J SCAFFOLDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

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 and machinery	10 %
Fixtures and fittings	10 %
Office equipment	10 %
Motor vehicles	25 %

(d) Deferred taxation

Provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation.

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2004	49,765
Additions	6,193
At 31 March 2005	<u>55,958</u>
Depreciation	
At 1 April 2004	6,434
Charge for the year	6,865
At 31 March 2005	<u>13,299</u>
Net book amount	
At 31 March 2005	<u><u>42,659</u></u>
At 31 March 2004	<u><u>43,331</u></u>

M & J SCAFFOLDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

3 SHARE CAPITAL

	Authorised	Allotted, called up and fully paid	
	£	No	£
At 1 April 2004 and 31 March 2005			
Ordinary shares of £1 each	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

Included in turnover for the period are sales to Chanceoption Developments Limited, a company in which Mr NJ Allen and Mr RJ Wilcox, directors, hold an interest. Net sales to Chanceoption Developments Limited amounted to £58,922 (2004 - £65,461). There were no amounts due from the company at 31 March 2005.

During the year, Chanceoption Developments Limited also provided administration assistance to the company at a cost of £2,600 (2004 - 2,600).