

M & J SCAFFOLDING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

THURSDAY



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31/01/2008

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COMPANIES HOUSE

M & J SCAFFOLDING LIMITED

COMPANY INFORMATION

Directors	R J Wilcox (resigned 26/05/2006) N J Allen (resigned 26/05/2006) M Elliott
Secretary	N J Elliott
Company number	4621663
Registered office	10 High Street Ruskington Sleaford Lincolnshire NG34 9DT
Accountants	PKF (UK) LLP St Hugh's 23 Newport Lincoln LN1 3DN

M & J SCAFFOLDING LIMITED

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M & J SCAFFOLDING LIMITED

STATEMENT OF DIRECTOR'S RESPONSIBILITIES FOR THE YEAR ENDED 31 MARCH 2007

The director is responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgments and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

M & J SCAFFOLDING LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR 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 2007, which comprise the abbreviated balance sheet and the related notes, from the unaudited financial statements of the company prepared for members

This report is made to the company's director 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 director that we have done so, and state those matters that we have agreed to state to him 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's director 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 the 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
30 January 2008

M & J SCAFFOLDING LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2007**

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible fixed assets	2		35,606		40,475
CURRENT ASSETS					
Debtors		4,960		5,810	
Cash at bank		31,746		15,753	
		<u>36,706</u>		<u>21,563</u>	
CREDITORS , amounts falling due within one year		<u>(13,816)</u>		<u>(17,378)</u>	
NET CURRENT ASSETS			<u>22,890</u>		<u>4,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,496</u>		<u>44,660</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(3,316)</u>		<u>(3,470)</u>
NET ASSETS			<u>55,180</u>		<u>41,190</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>55,080</u>		<u>41,090</u>
SHAREHOLDERS' FUNDS			<u>55,180</u>		<u>41,190</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) 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 section 249B(2) of the Act. The director acknowledges his responsibility 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 as at 31 March 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 30 January 2008.



M Elliott
Director

The notes on pages 4 to 5 form part of these financial statements

M & J SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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	-	10%	straight line
Motor vehicles	-	25%	straight line
Fixtures & fittings	-	10%	straight line
Office equipment	-	10%	straight line

1.4 Operating leases

Rentals under operating leases are charged on a straight line basis over the lease term

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

M & J SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2006	61,119
Additions	2,990
At 31 March 2007	64,109
Depreciation	
At 1 April 2006	20,644
Charge for the year	7,859
At 31 March 2007	28,503
Net book value	
At 31 March 2007	35,606
At 31 March 2006	40,475

The cost of assets utilised in operating leases was £54,109 (2006 - £51,120) with accumulated depreciation charged on those assets of £18,503 (2006 - £13,145)

3 SHARE CAPITAL

	2007 £	2006 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100