

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

M & J Scaffolding Limited

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COMPANIES HOUSE

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M & J Scaffolding Limited

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M & J Scaffolding Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		24,929		30,357
CURRENT ASSETS					
Debtors		15,229		10,569	
Cash at bank		13,155		8,685	
		28,384		19,254	
CREDITORS					
Amounts falling due within one year		7,112		7,353	
NET CURRENT ASSETS			21,272		11,901
TOTAL ASSETS LESS CURRENT LIABILITIES			46,201		42,258
PROVISIONS FOR LIABILITIES			2,944		3,344
NET ASSETS			43,257		38,914
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			43,157		38,814
SHAREHOLDERS' FUNDS			43,257		38,914

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 31 December 2009 and were signed by:



Mr M Elliott - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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 January 2007).

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	64,264
DEPRECIATION	
At 1 April 2008	33,907
Charge for year	5,428
At 31 March 2009	39,335
NET BOOK VALUE	
At 31 March 2009	24,929
At 31 March 2008	30,357

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary shares	£1	100	100