

Registered Number 04621663

M & J Scaffolding Limited

Abbreviated Accounts

31 March 2010

M & J Scaffolding Limited

Registered Number 04621663

Company Information

Registered Office:

10 High Street
Ruskington
Sleaford
Lincolnshire
NG34 9DT

Reporting Accountants:

Prestige Accounting Limited T/A Simon Moss FCCA

The Finance Centre
34a Southgate
Sleaford
Lincolnshire
NG34 7RY

M & J Scaffolding Limited

Registered Number 04621663

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	20,221	24,929
		<u>20,221</u>	<u>24,929</u>
Current assets			
Debtors		14,353	15,229
Cash at bank and in hand		17,742	13,155
Total current assets		<u>32,095</u>	<u>28,384</u>
Creditors: amounts falling due within one year		(10,813)	(7,112)
Net current assets (liabilities)		21,282	21,272
Total assets less current liabilities		<u>41,503</u>	<u>46,201</u>
Provisions for liabilities		(2,414)	(2,944)
Total net assets (liabilities)		<u>39,089</u>	<u>43,257</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		38,989	43,157
Shareholders funds		<u>39,089</u>	<u>43,257</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2010

And signed on their behalf by:

Mr M Elliott, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on cost
Motor vehicles	25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009		64,264
Additions	-	800
At 31 March 2010	-	<u>65,064</u>
Depreciation		
At 01 April 2009		39,335
Charge for year	-	5,508
At 31 March 2010	-	<u>44,843</u>
Net Book Value		
At 31 March 2010		20,221
At 31 March 2009	-	<u>24,929</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares shares of £1
each

100

100

4 Transactions with directors

Mr M Elliott had a loan during the year. The balance at 31 March 2010 was £1,117 (1 April 2009 - £(249)), £1,366 was advanced during the year.