

Registered Number 04621663

M & J Scaffolding Limited

Abbreviated Accounts

31 March 2011

M & J Scaffolding Limited

Registered Number 04621663

Company Information

Registered Office:

48 Westcliffe Road
Ruskington
Sleaford
Lincolnshire
NG34 9AY

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	14,713	20,221
		<u>14,713</u>	<u>20,221</u>
Current assets			
Debtors		29,814	14,353
Cash at bank and in hand		24,168	17,742
Total current assets		<u>53,982</u>	<u>32,095</u>
Creditors: amounts falling due within one year		(19,108)	(10,813)
Net current assets (liabilities)		34,874	21,282
Total assets less current liabilities		<u>49,587</u>	<u>41,503</u>
Provisions for liabilities		(1,623)	(2,414)
Total net assets (liabilities)		<u>47,964</u>	<u>39,089</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,864	38,989
Shareholders funds		<u>47,964</u>	<u>39,089</u>

-
- a. For the year ending 31 March 2011 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 29 December 2011

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 2011

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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 2010	-	65,064
At 31 March 2011	-	<u>65,064</u>
Depreciation		
At 01 April 2010		44,843
Charge for year	-	<u>5,508</u>
At 31 March 2011	-	<u>50,351</u>
Net Book Value		
At 31 March 2011		14,713
At 31 March 2010	-	<u>20,221</u>

3 **Share capital**

2011

2010

	£	£
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 2011 was £- (1 April 2010 - £1,117), £1,117 was repaid during the year.