

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

M & J Scaffolding Limited

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for the Year Ended 31 March 2013

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Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		7,779		14,643
CURRENT ASSETS					
Debtors		31,541		31,898	
Cash at bank		<u>25,999</u>		<u>19,933</u>	
		57,540		51,831	
CREDITORS					
Amounts falling due within one year		<u>14,938</u>		<u>16,219</u>	
NET CURRENT ASSETS			<u>42,602</u>		<u>35,612</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			50,381		50,255
PROVISIONS FOR LIABILITIES			<u>640</u>		<u>1,812</u>
NET ASSETS			<u><u>49,741</u></u>		<u><u>48,443</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>49,641</u>		<u>48,343</u>
SHAREHOLDERS' FUNDS			<u><u>49,741</u></u>		<u><u>48,443</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2013 and were signed by:

Mr M Elliott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

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.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	72,314
DEPRECIATION	
At 1 April 2012	57,671
Charge for year	6,864
At 31 March 2013	64,535
NET BOOK VALUE	
At 31 March 2013	7,779
At 31 March 2012	14,643

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary shares	£1	100	100

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