

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

M & J Scaffolding Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

M & J Scaffolding Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR: Mr M Elliott

SECRETARY: Mrs N J Elliott

REGISTERED OFFICE: 48 Westcliffe Road
Ruskington
Sleaford
Lincolnshire
NG34 9AY

REGISTERED NUMBER: 04621663 (England and Wales)

ACCOUNTANTS: TAB Bookkeeping and Accountancy Services
31 Mulberry Close
Sleaford
Lincolnshire
NG34 7FH

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		13,068		6,529
CURRENT ASSETS					
Debtors		34,618		22,784	
Cash at bank		<u>59,897</u>		<u>35,575</u>	
		94,515		58,359	
CREDITORS					
Amounts falling due within one year		<u>32,673</u>		<u>14,340</u>	
NET CURRENT ASSETS			<u>61,842</u>		<u>44,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			74,910		50,548
PROVISIONS FOR LIABILITIES			<u>2,109</u>		<u>690</u>
NET ASSETS			<u><u>72,801</u></u>		<u><u>49,858</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>72,701</u>		<u>49,758</u>
SHAREHOLDERS' FUNDS			<u><u>72,801</u></u>		<u><u>49,858</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 23 December 2016 and were signed by:

Mr M Elliott - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

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 2015	76,356
Additions	9,261
At 31 March 2016	<u>85,617</u>
DEPRECIATION	
At 1 April 2015	69,827
Charge for year	2,722
At 31 March 2016	<u>72,549</u>
NET BOOK VALUE	
At 31 March 2016	<u>13,068</u>
At 31 March 2015	<u>6,529</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TAB Bookkeeping and Accountancy Services
31 Mulberry Close
Sleaford
Lincolnshire
NG34 7FH

23 December 2016

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 1072 of the Companies Act 2006.