REGISTERED NUMBER: 04802485 (England and Wales)

BMH SCAFFOLDING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

BMH SCAFFOLDING LIMITED (REGISTERED NUMBER: 04802485)

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FOR THE YEAR ENDED 30 JUNE 2012

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BMH SCAFFOLDING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	D P McGoff J C Behan
SECRETARY:	J C Behan
REGISTERED OFFICE:	37 Crow Lane Great Billing Northampton NN3 9BZ
REGISTERED NUMBER:	04802485 (England and Wales)
ACCOUNTANTS:	Phipps Henson McAllister Chartered Accountants 22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ

BMH SCAFFOLDING LIMITED (REGISTERED NUMBER: 04802485)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		**24,750**		27,000
Tangible assets	3		**93,661**		94,115
			118,411		121,115
CURRENT ASSETS					
Stock and work in progress		**101,140**		123,604	
Debtors		**31,801**		55,385	
Cash at bank		**77,792**		48,738	
		210,733		227,727	
CREDITORS					
Amounts falling due within one year	4	**194,396**		170,331	
NET CURRENT ASSETS			**16,337**		57,396
TOTAL ASSETS LESS CURRENT LIABILITIES			**134,748**		178,511
CREDITORS					
Amounts falling due after more than one year	4		**(24,167)**		(37,098)
PROVISIONS FOR LIABILITIES			**(12,113)**		(10,374)
NET ASSETS			**98,468**		131,039
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**98,368**		130,939
SHAREHOLDERS' FUNDS			**98,468**		131,039

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 Board of Directors on 5 February 2013 and were signed on its behalf by:

J C Behan - Director

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and equipment	- 25% on reducing balance
Office equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2011 and 30 June 2012	**45,000**
AMORTISATION	
At 1 July 2011	**18,000**
Amortisation for year	**2,250**
At 30 June 2012	**20,250**
NET BOOK VALUE	
At 30 June 2012	**24,750**
At 30 June 2011	27,000

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2011	**268,466**
Additions	**35,685**
Disposals	**(9,060)**
At 30 June 2012	**295,091**
DEPRECIATION	
At 1 July 2011	**174,351**
Charge for year	**31,539**
Eliminated on disposal	**(4,460)**
At 30 June 2012	**201,430**
NET BOOK VALUE	
At 30 June 2012	**93,661**
At 30 June 2011	94,115

4. **CREDITORS**

Creditors include an amount of £ 7,500 (2011 - £ 17,500) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	**100**	100

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.