

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**  
**FOR**  
**SAM SCAFFOLDING (DORSET) LIMITED**

THURSDAY



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**SAM SCAFFOLDING (DORSET) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**DIRECTORS:** P E Harris  
C P Harris

**SECRETARY:** P E Harris

**REGISTERED OFFICE.** 18 High West Street  
Dorchester  
Dorset  
DT1 1UW

**REGISTERED NUMBER:** 5586607 (England and Wales)

**ACCOUNTANTS:** Pugsley Revill  
18 High West Street  
Dorchester  
Dorset  
DT1 1UW

**SAM SCAFFOLDING (DORSET) LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 OCTOBER 2007**

|                                              | Notes | 2007<br>£           | 2006<br>£           |
|----------------------------------------------|-------|---------------------|---------------------|
| <b>FIXED ASSETS</b>                          |       |                     |                     |
| Intangible assets                            | 2     | 54,000              | 57,000              |
| Tangible assets                              | 3     | 35,542              | 27,722              |
|                                              |       | <u>89,542</u>       | <u>84,722</u>       |
| <b>CURRENT ASSETS</b>                        |       |                     |                     |
| Debtors                                      |       | 28,203              | 20,357              |
| Cash at bank                                 |       | 828                 | 400                 |
|                                              |       | <u>29,031</u>       | <u>20,757</u>       |
| <b>CREDITORS</b>                             |       |                     |                     |
| Amounts falling due within one year          | 4     | <u>112,947</u>      | <u>100,445</u>      |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(83,916)</u>     | <u>(79,688)</u>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 5,626               | 5,034               |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | <u>1,866</u>        | <u>668</u>          |
| <b>NET ASSETS</b>                            |       | <u><u>3,760</u></u> | <u><u>4,366</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                     |                     |
| Called up share capital                      | 5     | 120                 | 120                 |
| Profit and loss account                      |       | <u>3,640</u>        | <u>4,246</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>3,760</u></u> | <u><u>4,366</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**SAM SCAFFOLDING (DORSET) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25 June 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'P E Harris', written over a horizontal line.

P E Harris - Director

A handwritten signature in black ink, appearing to be 'C P Harris', preceded by a small 'x' mark.

C P Harris - Director

The notes form part of these abbreviated accounts

**SAM SCAFFOLDING (DORSET) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**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 2007)

**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 2005, 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

|                  |                           |
|------------------|---------------------------|
| Equipment        | - 15% on reducing balance |
| Motor vehicles   | - 25% on reducing balance |
| Office equipment | - 25% on reducing balance |

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

|                                           | Total<br>£ |
|-------------------------------------------|------------|
| <b>COST</b>                               |            |
| At 1 November 2006<br>and 31 October 2007 | 60,000     |
| <b>AMORTISATION</b>                       |            |
| At 1 November 2006                        | 3,000      |
| Charge for year                           | 3,000      |
| At 31 October 2007                        | 6,000      |
| <b>NET BOOK VALUE</b>                     |            |
| At 31 October 2007                        | 54,000     |
| At 31 October 2006                        | 57,000     |

**SAM SCAFFOLDING (DORSET) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**3 TANGIBLE FIXED ASSETS**

|                       |              |
|-----------------------|--------------|
|                       | <b>Total</b> |
|                       | <b>£</b>     |
| <b>COST</b>           |              |
| At 1 November 2006    | 34,010       |
| Additions             | 15,076       |
|                       | <hr/>        |
| At 31 October 2007    | 49,086       |
|                       | <hr/>        |
| <b>DEPRECIATION</b>   |              |
| At 1 November 2006    | 6,288        |
| Charge for year       | 7,256        |
|                       | <hr/>        |
| At 31 October 2007    | 13,544       |
|                       | <hr/>        |
| <b>NET BOOK VALUE</b> |              |
| At 31 October 2007    | 35,542       |
|                       | <hr/>        |
| At 31 October 2006    | 27,722       |
|                       | <hr/>        |

**4 CREDITORS**

The following secured debts are included within creditors

|                         |        |        |
|-------------------------|--------|--------|
|                         | 2007   | 2006   |
|                         | £      | £      |
| Bank overdrafts         | 15,200 | 4,602  |
| Bank loans              | 23,283 | 25,290 |
| Hire purchase contracts | -      | 225    |
|                         | <hr/>  | <hr/>  |
|                         | 38,483 | 30,117 |
|                         | <hr/>  | <hr/>  |

**5 CALLED UP SHARE CAPITAL**

| Authorised<br>Number                      | Class               | Nominal<br>value | 2007<br>£ | 2006<br>£ |
|-------------------------------------------|---------------------|------------------|-----------|-----------|
| 8,000                                     | Ordinary shares     | £1               | 8,000     | 8,000     |
| 1,000                                     | Ordinary 'A' shares | £1               | 1,000     | 1,000     |
| 1,000                                     | Ordinary 'B' shares | £1               | 1,000     | 1,000     |
|                                           |                     |                  | <hr/>     | <hr/>     |
|                                           |                     |                  | 10,000    | 10,000    |
|                                           |                     |                  | <hr/>     | <hr/>     |
| Allotted, issued and fully paid<br>Number | Class               | Nominal<br>value | 2007<br>£ | 2006<br>£ |
| 100                                       | Ordinary shares     | £1               | 100       | 100       |
| 10                                        | Ordinary 'A' shares | £1               | 10        | 10        |
| 10                                        | Ordinary 'B' shares | £1               | 10        | 10        |
|                                           |                     |                  | <hr/>     | <hr/>     |
|                                           |                     |                  | 120       | 120       |
|                                           |                     |                  | <hr/>     | <hr/>     |

**SAM SCAFFOLDING (DORSET) LIMITED**

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