

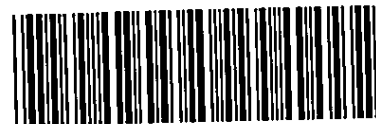
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

SAM SCAFFOLDING (DORSET) LIMITED

TUESDAY



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COMPANIES HOUSE

SAM SCAFFOLDING (DORSET) LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2008

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SAM SCAFFOLDING (DORSET) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	51,000	54,000
Tangible assets	3	38,438	35,542
		<u>89,438</u>	<u>89,542</u>
CURRENT ASSETS			
Debtors		19,355	28,203
Cash at bank		248	828
		<u>19,603</u>	<u>29,031</u>
CREDITORS			
Amounts falling due within one year	4	105,946	112,947
NET CURRENT LIABILITIES		<u>(86,343)</u>	<u>(83,916)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,095	5,626
CREDITORS			
Amounts falling due after more than one year	4	(1,767)	-
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>(1,866)</u>
NET ASSETS		<u><u>1,328</u></u>	<u><u>3,760</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	120	120
Profit and loss account		1,208	3,640
SHAREHOLDERS' FUNDS		<u><u>1,328</u></u>	<u><u>3,760</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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

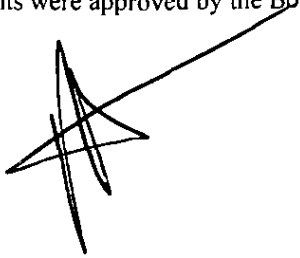
SAM SCAFFOLDING (DORSET) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2008

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 9 July 2009 and were signed on its behalf by:

P E Harris - Director

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

C P Harris - Director

A handwritten signature in black ink, featuring a large, stylized 'C' and 'P' followed by a horizontal line.

The notes form part of these abbreviated accounts

SAM SCAFFOLDING (DORSET) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2007 and 31 October 2008	60,000
AMORTISATION	
At 1 November 2007	6,000
Charge for year	3,000
At 31 October 2008	9,000
NET BOOK VALUE	
At 31 October 2008	51,000
At 31 October 2007	54,000

SAM SCAFFOLDING (DORSET) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	49,086
Additions	15,300
Disposals	(6,495)
At 31 October 2008	57,891
DEPRECIATION	
At 1 November 2007	13,544
Charge for year	7,533
Eliminated on disposal	(1,624)
At 31 October 2008	19,453
NET BOOK VALUE	
At 31 October 2008	38,438
At 31 October 2007	35,542

4. CREDITORS

Creditors include an amount of £44,397 (2007 - £38,483) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:			2008	2007
Number:	Class:	Nominal value:	£	£
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
			10,000	10,000

Allotted, issued and fully paid:			2008	2007
Number:	Class:	Nominal value:	£	£
100	Ordinary shares	£1	100	100
10	Ordinary 'A' shares	£1	10	10
10	Ordinary 'B' shares	£1	10	10
			120	120