REGISTERED NUMBER: 05586607 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

SAM SCAFFOLDING (DORSET) LIMITED

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SAM SCAFFOLDING (DORSET) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTORS:	P E Harris C P Harris
SECRETARY:	P E Harris
REGISTERED OFFICE:	18 High West Street Dorchester Dorset DT1 1UW
REGISTERED NUMBER:	05586607 (England and Wales)
ACCOUNTANTS:	Pugsley Revill 18 High West Street Dorchester Dorset DT1 1UW

ABBREVIATED BALANCE SHEET
31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		36,000		39,000
Tangible assets	3		46,888		32,233
			82,888		71,233
CURRENT ASSETS					
Debtors		29,368		21,650	
Cash at bank		601		1,001	
		29,969		22,651	
CREDITORS					
Amounts falling due within one year	4	76,195		83,257	
NET CURRENT LIABILITIES			(46,226)		(60,606)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,662		10,627
CREDITORS					
Amounts falling due after more than one year	4		(20,790)		(256)
PROVISIONS FOR LIABILITIES			(9,378)		(5,109)
NET ASSETS			6,494		5,262
CAPITAL AND RESERVES					
Called up share capital	5		120		120
Profit and loss account			6,374		5,142
SHAREHOLDERS' FUNDS			6,494		5,262

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2013

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 2 May 2014 and were signed on its behalf by:

P E Harris - Director

C P Harris - Director

The notes form part of these abbreviated accounts

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

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.

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 November 2012 and 31 October 2013	60,000
AMORTISATION	
At 1 November 2012	21,000
Amortisation for year	3,000
At 31 October 2013	24,000
NET BOOK VALUE	
At 31 October 2013	36,000
At 31 October 2012	39,000

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 November 2012	77,869
Additions	45,231
Disposals	(35,614)
At 31 October 2013	87,486
DEPRECIATION	
At 1 November 2012	45,636
Charge for year	5,787
Eliminated on disposal	(10,825)
At 31 October 2013	40,598
NET BOOK VALUE	
At 31 October 2013	46,888
At 31 October 2012	32,233

4. **CREDITORS**

Creditors include an amount of £ 41,749 (2012 - £ 31,595) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	£1	100	100
10	Ordinary 'A' shares	£1	10	10
10	Ordinary 'B' shares	£1	10	10
			120	120

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.