

*Companies House*

REGISTERED NUMBER 6502221 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
G & R SCAFFOLDING LIMITED**

MONDAY



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COMPANIES HOUSE

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**G & R SCAFFOLDING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**G & R SCAFFOLDING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

|                          |                                                                                                     |
|--------------------------|-----------------------------------------------------------------------------------------------------|
| <b>DIRECTORS</b>         | G McFall<br>W D Collins                                                                             |
| <b>SECRETARY</b>         | G McFall                                                                                            |
| <b>REGISTERED OFFICE</b> | Sovereign House<br>12 Warwick Street<br>Coventry<br>West Midlands<br>CV5 6ET                        |
| <b>REGISTERED NUMBER</b> | 6502221 (England and Wales)                                                                         |
| <b>ACCOUNTANTS</b>       | Burrows Scarborough<br>Sovereign House<br>12 Warwick Street<br>Coventry<br>West Midlands<br>CV5 6ET |
| <b>BANKERS</b>           | Yorkshire Bank<br>Ricoh Arena<br>Pheonix Way<br>Coventry<br>CV6 6GE                                 |

**G & R SCAFFOLDING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

|                                              | Notes | 2011<br>£       | 2010<br>£       |
|----------------------------------------------|-------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |                 |                 |
| Tangible assets                              | 2     | 87,494          | 87,551          |
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Stocks                                       |       | 10,000          | 8,500           |
| Debtors                                      |       | 67,383          | 53,941          |
| Cash at bank                                 |       | -               | 414             |
|                                              |       | <u>77,383</u>   | <u>62,855</u>   |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amounts falling due within one year          | 3     | <u>115,050</u>  | <u>109,733</u>  |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(37,667)</u> | <u>(46,878)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 49,827          | 40,673          |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | 14,616          | 13,906          |
| <b>NET ASSETS</b>                            |       | <u>35,211</u>   | <u>26,767</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                 |
| Called up share capital                      | 4     | 2               | 2               |
| Profit and loss account                      |       | <u>35,209</u>   | <u>26,765</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>35,211</u>   | <u>26,767</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

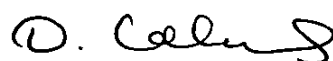
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 November 2011 and were signed on its behalf by

G McFall - Director



W D Collins - Director



The notes form part of these abbreviated accounts

**G & R SCAFFOLDING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**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

**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 etc                      -    25% on reducing balance and 15% 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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted at the balance sheet date

**Hire purchase and leasing commitments**

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

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 April 2010       | 100,807    |
| Additions             | 16,377     |
|                       | <hr/>      |
| At 31 March 2011      | 117,184    |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 April 2010       | 13,256     |
| Charge for year       | 16,434     |
|                       | <hr/>      |
| At 31 March 2011      | 29,690     |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2011      | 87,494     |
|                       | <hr/>      |
| At 31 March 2010      | 87,551     |
|                       | <hr/>      |

**3 CREDITORS**

Creditors include an amount of £2,497 for which security has been given

**G & R SCAFFOLDING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2011**

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 2011<br>£ | 2010<br>£ |
|-------------------------------------------|----------|------------------|-----------|-----------|
| 2                                         | Ordinary | £1 00            | <u>2</u>  | <u>2</u>  |