

**OUTSTANDING SCAFFOLDING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

Capital & Co

Capital House
1A Ewell By Pass
Epsom
Surrey
KT17 2PZ

Outstanding Scaffolding Limited
Company No. 06566721
Abbreviated Balance Sheet 31 March 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	17,550	21,800
		17,550	21,800
CURRENT ASSETS			
Stocks		2,495	2,230
Debtors		19,816	10,028
Cash at bank and in hand		10,850	16,125
		33,161	28,383
Creditors: Amounts Falling Due Within One Year		(11,149)	(49,158)
NET CURRENT ASSETS (LIABILITIES)		22,012	(20,775)
TOTAL ASSETS LESS CURRENT LIABILITIES		39,562	1,025
Creditors: Amounts Falling After More Than One Year	3	(38,999)	-
NET ASSETS		563	1,025
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		562	1,024
SHAREHOLDERS' FUNDS		563	1,025

Outstanding Scaffolding Limited
Company No. 06566721
Abbreviated Balance Sheet (continued) 31 March 2012

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr M Smidt _____

28/11/2012

Outstanding Scaffolding Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2012

1 . Accounting Policies

1.1 . Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives

1.4 . Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2011	36,523
Additions	945
As at 31 March 2012	37,468
Depreciation	
As at 1 April 2011	14,723
Provided during the period	5,195
As at 31 March 2012	19,918
Net Book Value	
As at 31 March 2012	17,550
As at 1 April 2011	21,800

3 . Creditors: Amounts Falling After More Than One Year

	2012	2011
	£	£
Directors loan account	38,999	-
	38,999	-

Outstanding Scaffolding Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2012

4 . Share Capital

			2012	2011
	Value	Number	£	£
<i>Allotted, called up and fully paid:</i>				
Ordinary shares		1	1	1
		<u>1</u>	<u>1</u>	<u>1</u>

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