COMPANY REGISTRATION NUMBER 06671221

GREAT WESTERN SCAFFOLDING LIMITED

ABBREVIATED ACCOUNTS

31 AUGUST 2011

WEDNESDAY

A10SKS68
A46 18/01/2012 #93
COMPANIES HOUSE

TOPPING & VAN GERWEN LIMITED
Chartered Accountants
1 Long Street
Tetbury
Gloucestershire
GL8 8AA

GREAT WESTERN SCAFFOLDING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2011

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GREAT WESTERN SCAFFOLDING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF GREAT WESTERN SCAFFOLDING LIMITED

YEAR ENDED 31 AUGUST 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 August 2011, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Topping & Van Gerwen.

TOPPING & VAN GERWEN LIMITED
Chartered Accountants

1 Long Street
Tetbury
Gloucestershire
GL8 8AA

9 December 2011

GREAT WESTERN SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			4,675	6,207
CURRENT ASSETS				
Debtors		1,327		3,634
Cash at bank and in hand		2,094		3,431
		3,421		7,065
CREDITORS: Amounts falling due within one year		5,269		5,083
NET CURRENT (LIABILITIES)/ASSETS			(1,848)	1,982
TOTAL ASSETS LESS CURRENT LIABILITIES			2,827	8,189
CREDITORS: Amounts falling due after more than one year			1,235	3,575
			1,592	4,614
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			1,492	4,514
SHAREHOLDERS' FUNDS			1,592	4,614

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.

The notes on pages 4 to 5 form part of these abbreviated accounts.

GREAT WESTERN SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2011

These abbreviated accounts were approved by the directors and authorised for issue on 9 December 2011, and are signed on their behalf by

MR I McNAB
Director

Company Registration Number 06671221

The notes on pages 4 to 5 form part of these abbreviated accounts.

GREAT WESTERN SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	-	25% Reducing balance
Equipment	-	15% Reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2010 and 31 August 2011	**10,670**
DEPRECIATION	
At 1 September 2010	**4,463**
Charge for year	**1,532**
At 31 August 2011	**5,995**
NET BOOK VALUE	
At 31 August 2011	**4,675**
At 31 August 2010	6,207

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100