Registered Number 06671221

GREAT WESTERN SCAFFOLDING LIMITED

Abbreviated Accounts

31 August 2016

GREAT WESTERN SCAFFOLDING LIMITED **Registered Number 06671221**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	14,136	4,871
		14,136	4,871
Current assets			
Debtors		3,563	6,995
Cash at bank and in hand		12,671	3,052
		16,234	10,047
Creditors: amounts falling due within one year		(4,810)	(5,739)
Net current assets (liabilities)		11,424	4,308
Total assets less current liabilities		25,560	9,179
Creditors: amounts falling due after more than one year		(9,625)	-
Total net assets (liabilities)		15,935	9,179
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,835	9,079
Shareholders' funds		15,935	9,179

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2017

And signed on their behalf by:
Mr I McNab, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	15,265
Additions	18,750
Disposals	(14,995)
Revaluations	-
Transfers	-
At 31 August 2016	19,020
Depreciation	
At 1 September 2015	10,394
Charge for the year	4,701
On disposals	(10,211)
At 31 August 2016	4,884
Net book values	
At 31 August 2016	14,136
At 31 August 2015	4,871

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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