Registered Number 07124379

COMPLETE ACCESS (SCAFFOLDING) LIMITED

Abbreviated Accounts

31 December 2011

COMPLETE ACCESS (SCAFFOLDING) LIMITED **Registered Number 07124379**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		50,780		0
Total fixed assets			50,780		0
Current assets					
Debtors		158,983		145,252	
Cash at bank and in hand		71,929		80,148	
Total current assets		230,912		225,400	
Creditors: amounts falling due within one year		(279,024)		(218,484)	
Net current assets			(48,112)		6,916
Total assets less current liabilities			2,668		6,916
Total net Assets (liabilities)			2,668		6,916
Capital and reserves					
Called up share capital			102		103
Profit and loss account			2,566		6,813
Shareholders funds			2,668		6,916

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:
T MCDONALD, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	
additions	52,525
disposals	
revaluations	
transfers	
At 31 December 2011	52,525
Depreciation	
At 31 December 2010	0
Charge for year	1,745
on disposals	
At 31 December 2011	1,745
Net Book Value	
At 31 December 2010	0
At 31 December 2011	50,780