Registered Number 07287513

DAVE SMITH SCAFFOLDING LTD

Abbreviated Accounts

30 June 2012

DAVE SMITH SCAFFOLDING LTD **Registered Number 07287513**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	22,553	28,899
		22,553	28,899
Current assets			
Debtors		48,721	71,672
Cash at bank and in hand		8,606	3,701
		57,327	75,373
Creditors: amounts falling due within one year		(55,271)	(65,212)
Net current assets (liabilities)		2,056	10,161
Total assets less current liabilities		24,609	39,060
Creditors: amounts falling due after more than one year		(11,666)	(15,239)
Total net assets (liabilities)		12,943	23,821
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,942	23,820
Shareholders' funds		12,943	23,821

- For the year ending 30 June 2012 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 18 February 2013

And signed on their behalf by:
D Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 July 2011	38,532
Additions	4,383
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	42,915
Depreciation	
At 1 July 2011	9,633
Charge for the year	10,729
On disposals	-
At 30 June 2012	20,362
Net book values	
At 30 June 2012	22,553
At 30 June 2011	28,899

Equipment 25% straight line depreciation
Motor vehicles 25% straight line depreciation

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 1072 of the Companies Act 2006.