H. S. SCAFFOLDING (NORTH EAST) LIMITED

Company Registration Number:
07684613 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th June 2011

End date: 30th June 2012

SUBMITTED

H. S. SCAFFOLDING (NORTH EAST) LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Mrs A.Wylie
Registered office:	31a Station Road Whitley Bay Tyne & Wear NE26 2QZ GB-ENG
Company Registration Number:	07684613 (England and Wales)

H. S. SCAFFOLDING (NORTH EAST) LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**49,000**	-
Total fixed assets:		**49,000**	-
Current assets			
Stocks:		**4,595**	-
Debtors:		**5,670**	-
Cash at bank and in hand:		**2,698**	-
Total current assets:		**12,963**	-
Creditors			
Creditors: amounts falling due within one year		**10,690**	-
Net current assets (liabilities):		**2,273**	-
Total assets less current liabilities:		**51,273**	-
Creditors: amounts falling due after more than one year:		**60,000**	-
Total net assets (liabilities):		**(8,727)**	-

The notes form part of these financial statements

H. S. SCAFFOLDING (NORTH EAST) LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**2**	-
Profit and Loss account:		**(8,729)**	-
Total shareholders funds:		**(8,727)**	-

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.

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A.Wylie
Status: Director

The notes form part of these financial statements

H. S. SCAFFOLDING (NORTH EAST) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Other accounting policies

UKGAAP

H. S. SCAFFOLDING (NORTH EAST) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
Additions:	61,250
At 30th June 2012:	61,250
Depreciation	
Charge for year:	12,250
At 30th June 2012:	12,250
Net book value	
At 30th June 2012:	49,000

H. S. SCAFFOLDING (NORTH EAST) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.