

Registered number: 08831706

K W Scaffolding Limited

ABBREVIATED ACCOUNTS

FOR THE 394 DAY PERIOD ENDED 31/01/2015

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~~The company's registered number is 08831706~~

K W Scaffolding Limited

Registered Number: 08831706

BALANCE SHEET AT 31/01/2015

	Notes	2015 £
FIXED ASSETS		
Tangible assets	2	7,213
CURRENT ASSETS		
Stock		8,000
Debtors (amounts falling due within one year)	3	42,741
Cash at bank and in hand		<u>113,477</u>
		164,218

CREDITORS: Amounts falling due within one year	116,016	
NET CURRENT ASSETS		<u>48,202</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>55,415</u>
CAPITAL AND RESERVES		
Called up share capital	4	2
Profit and loss account		<u>55,413</u>
SHAREHOLDERS' FUNDS		<u>55,415</u>

For the year ending 31/01/2015 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 20/05/2015 and signed on their behalf by

Kenneth Williams

Director

K W Scaffolding Limited

NOTES TO THE ACCOUNTS

FOR THE 394 DAY PERIOD ENDED 31/01/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Tangible Assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Office equipment - 25% on reducing balance

Motor Vehicles - 25% on reducing balance

1c. Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

1e. Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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2. TANGIBLE FIXED ASSETS

	Plant and			
	Machinery	Equipment	Motor Cars	Total
	£	£	£	£
Cost				
Additions	1,734	3,089	4,795	9,618
At 31/01/2015	1,734	3,089	4,795	9,618
Depreciation				
For the 394 day period	434	772	1,199	2,405
At 31/01/2015	434	772	1,199	2,405
Net Book Amounts				
At 31/01/2015	1,300	2,317	3,596	7,213

3. DEBTORS

	2015
	£
Amounts falling due within one year:	
Trade debtors	22,463
Other debtors	20,278
	<u>42,741</u>

4. SHARE CAPITAL

	2015
	£
Allotted, issued and fully paid:	
2 Ordinary shares of £1 each	2
	<u>2</u>

K W Scaffolding Limited

5. RELATED PARTY TRANSACTIONS

The company was controlled throughout the period by Mr K Williams.

On the 1st April 2014 the company has purchased all of the shares of Star Scaffolding & Accoustics Ltd, a company previously owned by Mr K Williams.

6. TRANSACTIONS WITH DIRECTORS

At the end of the period, Mr K Williams and Mrs P Williams was indebted to the company in the sum of £19,970.

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.