

Registered Number 08964310

WINDRUSH SCAFFOLDING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	34,251	68,502
Tangible assets	3	5,336	3,916
		<u>39,587</u>	<u>72,418</u>
Current assets			
Debtors		45,942	48,793
Cash at bank and in hand		96,229	40,166
		<u>142,171</u>	<u>88,959</u>
Creditors: amounts falling due within one year		<u>(180,048)</u>	<u>(152,674)</u>
Net current assets (liabilities)		<u>(37,877)</u>	<u>(63,715)</u>
Total assets less current liabilities		<u>1,710</u>	<u>8,703</u>
Total net assets (liabilities)		<u>1,710</u>	<u>8,703</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,610	8,603
Shareholders' funds		<u>1,710</u>	<u>8,703</u>

- For the year ending 31 March 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 28 July 2016

And signed on their behalf by:

P Bradford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Tangible assets depreciation policy

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

Plant and machinery 15% straight line

Motor vehicles 25% straight line

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

"Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term."

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	102,753
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>102,753</u>
Amortisation	

At 1 April 2015	34,251
Charge for the year	34,251
On disposals	-
At 31 March 2016	<u>68,502</u>
Net book values	
At 31 March 2016	<u>34,251</u>
At 31 March 2015	<u>68,502</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,042
Additions	3,368
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>8,410</u>
Depreciation	
At 1 April 2015	1,126
Charge for the year	1,948
On disposals	-
At 31 March 2016	<u>3,074</u>
Net book values	
At 31 March 2016	<u>5,336</u>
At 31 March 2015	<u>3,916</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

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

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