REGISTERED NUMBER: 08971049 (England and Wales)

# Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Kingsley Scaffolding Limited

Previously known as
Abbi Access Southern Limited

**Kingsley Scaffolding Limited (Registered number: 08971049)**
**Previously known as Abbi Access Southern Limited**

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**for the year ended 30 June 2016**

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**Kingsley Scaffolding Limited**
**Previously known as Abbi Access Southern Limited**

**Company Information**
**for the year ended 30 June 2016**

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| | |
|---|---|
| **DIRECTORS:** | J K Taylor<br>T Berntsson |
| **REGISTERED OFFICE:** | 50 Ferring Street<br>Ferring<br>Worthing<br>West Sussex<br>BN12 5JP |
| **REGISTERED NUMBER:** | 08971049 (England and Wales) |
| **ACCOUNTANTS:** | AYP Advisory Limited<br>Chartered Accountants<br>15 Marshall Avenue<br>Worthing<br>West Sussex<br>BN14 0ES |

**Kingsley Scaffolding Limited (Registered number: 08971049)**
**Previously known as Abbi Access Southern Limited**

**Abbreviated Balance Sheet**
**30 June 2016**

| | Notes | 2016 £ | 2016 £ | 2015 £ | 2015 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | **60,632** | | 92,957 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | **30,401** | | 106,492 | |
| Cash at bank | | **2,881** | | 3,272 | |
| | | **33,282** | | 109,764 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | 3 | **133,475** | | 160,253 | |
| **NET CURRENT LIABILITIES** | | | **(100,193)** | | (50,489) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | **(39,561)** | | 42,468 |
| **CREDITORS** | | | | | |
| Amounts falling due after more than one year | 3 | | **(15,625)** | | (33,152) |
| **PROVISIONS FOR LIABILITIES** | | | **-** | | (1,000) |
| **NET (LIABILITIES)/ASSETS** | | | **(55,186)** | | 8,316 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 4 | | **100** | | 100 |
| Profit and loss account | | | **(55,286)** | | 8,216 |
| **SHAREHOLDERS' FUNDS** | | | **(55,186)** | | 8,316 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2016 and were signed on its behalf by:

J K Taylor - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**
The financial statements have been prepared on the basis of a going concern. This basis assumes that the continued financial support of the related companies will enable the company to settle its liabilities as they fall due for payment.

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**
Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

| | |
|---|---|
| Plant and machinery | - 50% on cost |
| Motor vehicles | - 20% on cost |

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

**Hire purchase and leasing commitments**
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|---|---|
| **COST** | |
| At 1 July 2015 and 30 June 2016 | **101,623** |
| **DEPRECIATION** | |
| At 1 July 2015 | **8,666** |
| Charge for year | **32,325** |
| At 30 June 2016 | **40,991** |
| **NET BOOK VALUE** | |
| At 30 June 2016 | **60,632** |
| At 30 June 2015 | 92,957 |

3. **CREDITORS**

Creditors include an amount of £ 23,438 (2015 - £ 45,282 ) for which security has been given.



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4. **CALLED UP SHARE CAPITAL**

Allotted and issued:

| Number: | Class: | Nominal value: | **2016** **£** | 2015 £ |
|---|---|---|---|---|
| 100 | Ordinary shares | £1 | **100** | 100 |

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.