Company Registration No. 09824721 (England and Wales)

MD SCAFFOLDING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2016

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MD SCAFFOLDING LIMITED

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MD SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		52,776
Current assets			
Stocks		4,076	
Debtors		579,609	
Cash at bank and in hand		165,686	
		749,371	
Creditors: amounts falling due within one year		(799,404)	
Net current liabilities			(50,033)
Total assets less current liabilities			2,743
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,643
Shareholders' funds			2,743

For the financial period ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 June 2017

Mr N Bivol
Director

Company Registration No. 09824721

MD SCAFFOLDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 14 October 2015	-
Additions	70,135
At 31 October 2016	70,135
Depreciation	
At 14 October 2015	-
Charge for the period	17,359
At 31 October 2016	17,359
Net book value	
At 31 October 2016	52,776

3 Share capital

	2016 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100