Registered Number : 10488721

AJS SCAFFOLDING LTD

Abridged Accounts

Period of accounts

Start date: 21 November 2016

End date: 30 November 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 30 November 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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DB Business Services (Derbyshire) Ltd
Unit 67, Dunston House
Dunston Road
Chesterfield
S41 9QD
16 July 2018

AJS SCAFFOLDING LTD
Statement of Financial Position
As at 30 November 2017

	Notes	2017 £
Fixed assets		
Tangible fixed assets	2	33,619
		33,619
Current assets		
Debtors		14,481
Cash at bank and in hand		13,680
		28,161
Creditors: amount falling due within one year		1
Net current assets		**28,162**
Total assets less current liabilities		61,781
Creditors: amount falling due after more than one year		(38,377)
Net assets		**23,404**
Capital and reserves		
Profit and loss account		23,404
Shareholders funds		**23,404**

For the period ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Adam Smith
Director

Date approved by the board: 16 July 2018

AJS SCAFFOLDING LTD
Notes to the Abridged Financial Statements
For the period ended 30 November 2017

General Information

AJS Scaffolding Ltd is a private limited company, limited by shares, domiciled in , registration number 10488721,registration address 40 Loundes Rd,Unstone,Dronfield,S18 4DE.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	10 Reducing Balance
Motor Vehicles	20 Reducing Balance
Plant and Machinery	10 Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 21 November 2016	-	-	-	-
Additions	25,380	5,400	2,839	33,619
Disposals	-	-	-	-
At 30 November 2017	**25,380**	**5,400**	**2,839**	**33,619**
Depreciation				
At 21 November 2016	-	-	-	-
Charge for period	-	-	-	-
On disposals	-	-	-	-
At 30 November 2017	**-**	**-**	**-**	**-**
Net book values				
Closing balance as at 30 November 2017	**25,380**	**5,400**	**2,839**	**33,619**
Opening balance as at 21 November 2016	**-**	**-**	**-**	**-**

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.