# TUBULAR SCAFFOLDING LIMITED

**Company Registration Number:**
**SC017003 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

SUBMITTED

# TUBULAR SCAFFOLDING LIMITED

## Company Information
## for the Period Ended 30th November 2012

| | |
|---|---|
| **Director:** | Irvin John Downey |
| **Registered office:** | Church Street<br>Newarthill<br>Motherwell<br>Lanarkshire<br>ML1 5HS |
| **Company Registration Number:** | SC017003 (Scotland) |

# TUBULAR SCAFFOLDING LIMITED

## Abbreviated Balance sheet
## As at 30th November 2012

| | Notes | 2012<br>£ | 2011<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **562,677** | 11,300 |
| **Total fixed assets:** | | **562,677** | 11,300 |
| **Current assets** | | | |
| Stocks: | | **53,456** | 10,500 |
| Debtors: | | **148,343** | 11,152 |
| Cash at bank and in hand: | | **22,046** | 9,087 |
| **Total current assets:** | | **223,845** | 30,739 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **158,717** | 5,395 |
| **Net current assets (liabilities):** | | **65,128** | 25,344 |
| **Total assets less current liabilities:** | | **627,805** | 36,644 |
| **Total net assets (liabilities):** | | **627,805** | 36,644 |

The notes form part of these financial statements

# TUBULAR SCAFFOLDING LIMITED

## Abbreviated Balance sheet
## As at 30th November 2012
## continued

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **38,250** | 38,250 |
| Profit and Loss account: | | **589,555** | ( 1,606 ) |
| **Total shareholders funds:** | | **627,805** | 36,644 |

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Irvin John Downey
Status: Director

The notes form part of these financial statements

# TUBULAR SCAFFOLDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

## 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.

### Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT.

### Tangible fixed assets depreciation policy

Stock and Work-in-progress 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. Depreciation Depreciation is provided at the following annual rates: Plant and machinery at varying rates on cost Fixtures and fittings 20% on reducing balances Motor vehicles at varying rates on reducing balances

# TUBULAR SCAFFOLDING LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th November 2012

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st December 2011: | 172,487 |
| Additions: | 692,045 |
| At 30th November 2012: | 864,532 |
| **Depreciation** | |
| At 01st December 2011: | 161,187 |
| Charge for year: | 140,668 |
| At 30th November 2012: | 301,855 |
| **Net book value** | |
| At 30th November 2012: | 562,677 |
| At 30th November 2011: | 11,300 |

# TUBULAR SCAFFOLDING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 3. Called up share capital

Allotted, called up and paid

| Previous period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 38,250 | 1.00 | **38,250** |
| Total share capital: | | | **38,250** |

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 38,250 | 1.00 | **38,250** |
| Total share capital: | | | **38,250** |

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.