

Registration number SC075713

MAXCESS SCAFFOLDING LIMITED

Abbreviated accounts

for the year ended 31 March 2012



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MAXCESS SCAFFOLDING LIMITED

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MAXCESS SCAFFOLDING LIMITED

Chartered Accountants' report to the Board of Directors on the unaudited accounts of MAXCESS SCAFFOLDING LIMITED

In accordance with the engagement letter dated 15 November 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 6 from the accounting records and information and explanations supplied to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 March 2012 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



**Johnston & Co
Chartered Accountants**

Date: 17 October 2012

**New Custom House
Register Street
Bo'ness
EH51 9AE**

MAXCESS SCAFFOLDING LIMITED

Abbreviated balance sheet as at 31 March 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		45,392		55,550
Current assets					
Stocks		600		600	
Debtors		67,943		59,957	
Cash at bank and in hand		13,950		22,725	
		<u>82,493</u>		<u>83,282</u>	
Creditors: amounts falling due within one year	3	<u>(44,662)</u>		<u>(39,211)</u>	
Net current assets			<u>37,831</u>		<u>44,071</u>
Total assets less current liabilities			83,223		99,621
Creditors: amounts falling due after more than one year			(1,016)		(6,548)
Provisions for liabilities			<u>(6,151)</u>		<u>(7,822)</u>
Net assets			<u>76,056</u>		<u>85,251</u>
Capital and reserves					
Called up share capital	4		34,902		34,902
Profit and loss account	5		41,154		50,349
Shareholders' funds			<u>76,056</u>		<u>85,251</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

MAXCESS SCAFFOLDING LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on
behalf by

17.12.12

and signed on its



D Shanley
Director

Registration number SC075713

The notes on pages 4 to 6 form an integral part of these financial statements.

MAXCESS SCAFFOLDING LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 15% Reducing Balance
Fixtures, fittings and equipment	- 15% Reducing Balance
Motor vehicles	- 25% Reducing Balance

1.4. Leasing and hire purchase commitments

Tangible fixed assets acquired under hire purchase contracts or finance leases are capitalised and depreciated in the same manner as other tangible fixed assets. The related obligations, net of future finance charges, are included in creditors.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

MAXCESS SCAFFOLDING LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2012

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2011		
At 31 March 2012	373,175	
Depreciation		
At 1 April 2011	317,625	
Charge for year	10,158	
At 31 March 2012	327,783	
Net book values		
At 31 March 2012	45,392	
At 31 March 2011	55,550	
3. Creditors: amounts falling due within one year	2012 £	2011 £
Creditors include the following:		
Secured creditors	6,548	12,080
4. Share capital	2012 £	2011 £
Authorised		
35,000 Ordinary shares of 1 each	35,000	35,000
Allotted, called up and fully paid		
34,902 Ordinary shares of 1 each	34,902	34,902
Equity Shares		
34,902 Ordinary shares of 1 each	34,902	34,902

MAXCESS SCAFFOLDING LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

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5. Reserves	Profit and loss account £	Total £
At 1 April 2011	50,349	50,349
Profit for the year	19,112	19,112
Equity Dividends	(28,307)	(28,307)
At 31 March 2012	<u>41,154</u>	<u>41,154</u>