Registered Number SC208079

SCAFFOLDING SCOTLAND LIMITED

Abbreviated Accounts

30 June 2011

SCAFFOLDING SCOTLAND LIMITED **Registered Number SC208079**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		602,035		404,221
Total fixed assets			602,035		404,221
Current assets					
Stocks		0		63,158	
Debtors		354,279		145,291	
Cash at bank and in hand		22,523		278,676	
Total current assets		376,802		487,125	
Creditors: amounts falling due within one year		(424,912)		(246,882)	
Net current assets			(48,110)		240,243
Total assets less current liabilities			553,925		644,464
Creditors: amounts falling due after one year			(59,478)		(66,002)
Total net Assets (liabilities)			494,447		578,462
Capital and reserves					
Called up share capital			2		2
Profit and loss account			494,445		578,460
Shareholders funds			494,447		578,462

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:
J Shaw, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	987,960
additions	320,325
disposals	
revaluations	
transfers	
At 30 June 2011	1,308,285
Depreciation	
At 30 June 2010	583,739
Charge for year	122,511
on disposals	
At 30 June 2011	706,250
Net Book Value	
At 30 June 2010	404,221
At 30 June 2011	602,035