Registered number
SC208079

Scaffolding Scotland Limited

Abbreviated Accounts

30 June 2012

THURSDAY

S252DFGX

SCT 28/03/2013 #155

COMPANIES HOUSE

Scaffolding Scotland Limited **Registration number : SC208079**

Abbreviated Balance Sheet
as at 30 June 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		592,369		602,035
Current assets					
Debtors		314,661		354,279	
Cash at bank and in hand		51,418		22,523	
		366,079		376,802	
Creditors: amounts falling due within one year		(495,671)		(424,912)	
Net current assets			(129,592)		(48,110)
Total assets less current liabilities			462,777		553,925
Creditors: amounts falling due after more than one year			(64,635)		(59,478)
Net assets			398,142		494,447
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			398,140		494,445
Shareholders' funds			398,142		494,447

The director is satisfied that for the year ended 30 June 2012 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006; 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 Sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

J Shaw
Director
Approved by the board on 27 March 2013

Scaffolding Scotland Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,271,288
Additions	121,539
Disposals	(29,305)
At 30 June 2012	1,363,522
Depreciation	
At 1 July 2011	673,747
Charge for the year	120,790
On disposals	(23,384)
At 30 June 2012	771,153
Net book value	
At 30 June 2012	592,369
At 30 June 2011	597,541

3 Share capital

	2012 No	2011 No	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2