**Registered Number SC208079**

# SCAFFOLDING SCOTLAND LIMITED

## Abbreviated Accounts

## 30 June 2016

**SCAFFOLDING SCOTLAND LIMITED** **Registered Number SC208079**

## Abbreviated Balance Sheet as at 30 June 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Intangible assets | 2 | 264,642 | 325,082 |
| | | 264,642 | 325,082 |
| **Current assets** | | | |
| Debtors | | 293,608 | 157,803 |
| Cash at bank and in hand | | 13,255 | 41,572 |
| | | 306,863 | 199,375 |
| **Creditors: amounts falling due within one year** | | (351,672) | (283,868) |
| **Net current assets (liabilities)** | | (44,809) | (84,493) |
| **Total assets less current liabilities** | | 219,833 | 240,589 |
| **Creditors: amounts falling due after more than one year** | | (293,139) | (323,897) |
| **Total net assets (liabilities)** | | (73,306) | (83,308) |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (73,308) | (83,310) |
| **Shareholders' funds** | | (73,306) | (83,308) |

- For the year ending 30 June 2016 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.

Approved by the Board on 14 February 2017

And signed on their behalf by:
**J Shaw, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

### 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 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.

**Tangible assets depreciation policy**
Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives:
Plant and machinery etc - 15% and 25% reducing balance
Motor vehicles - 25% reducing balance

**Other accounting policies**
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 Intangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 July 2015 | 1,029,701 |
| Additions | 40,821 |
| Disposals | (50,000) |
| Revaluations | - |
| Transfers | - |
| At 30 June 2016 | 1,020,522 |
| **Amortisation** | |
| At 1 July 2015 | 704,619 |
| Charge for the year | 51,261 |
| On disposals | - |
| At 30 June 2016 | 755,880 |
| **Net book values** | |
| At 30 June 2016 | 264,642 |
| At 30 June 2015 | 325,082 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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