REGISTERED NUMBER: SC217372 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Access Scaffold Systems Limited

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for the Year Ended 31 July 2012

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Access Scaffold Systems Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	J Hose Mrs K Hose
SECRETARY:	Mrs K Hose
REGISTERED OFFICE:	Unit 5 Duchess Estate Sieve Right Street Rutherglen Glasgow G73 1LL
REGISTERED NUMBER:	SC217372 (Scotland)
ACCOUNTANTS:	Callan Accountancy Limited Suite 2/2 34 St Enoch Square Glasgow Lanarkshire G1 4DF

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		100,738		103,248
CURRENT ASSETS					
Stocks		3,756		-	
Debtors	3	58,597		140,524	
Cash at bank and in hand		69,954		-	
		132,307		140,524	
CREDITORS					
Amounts falling due within one year		112,824		175,288	
NET CURRENT ASSETS/(LIABILITIES)			19,483		(34,764)
TOTAL ASSETS LESS CURRENT LIABILITIES			120,221		68,484
CREDITORS					
Amounts falling due after more than one year			(11,659)		-
PROVISIONS FOR LIABILITIES			(3,248)		(3,248)
NET ASSETS			105,314		65,236
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			105,312		65,234
SHAREHOLDERS' FUNDS			105,314		65,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

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

The financial statements were approved by the Board of Directors on 4 March 2013 and were signed on its behalf by:

J Hose - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	316,356
Additions	21,897
At 31 July 2012	338,253
DEPRECIATION	
At 1 August 2011	213,108
Charge for year	24,407
At 31 July 2012	237,515
NET BOOK VALUE	
At 31 July 2012	100,738
At 31 July 2011	103,248

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 57,330 (31.7.11 - £ 139,257)

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
2	Ordinary share capital	1	2	2

Report of the Accountants to the Directors of
Access Scaffold Systems Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Callan Accountancy Limited
Suite 2/2
34 St Enoch Square
Glasgow
Lanarkshire
G1 4DF

4 March 2013

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.