Registered Number SC228933

G L SCAFFOLDING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

G L SCAFFOLDING SERVICES LIMITED **Registered Number SC228933**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		62,024		52,375
Total fixed assets			62,024		52,375
Current assets					
Debtors		124,518		58,999	
Cash at bank and in hand		22,722		15,552	
Total current assets		147,240		74,551	
Creditors: amounts falling due within one year		(93,218)		(67,600)	
Net current assets			54,022		6,951
Total assets less current liabilities			116,046		59,326
Creditors: amounts falling due after one year	3		(7,946)		(3,719)
Provisions for liabilities and charges			(7,115)		(3,860)
Total net Assets (liabilities)			100,985		51,747
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			100,982		51,744
Shareholders funds			100,985		51,747

a. For the year ending 31 March 2012 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 19 December 2012

And signed on their behalf by:
Trevor Aburrow, 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 31 March
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 total invoice value, excluding value added tax, of sales made during the year.

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
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	226,139
additions	30,325
disposals	
revaluations	
transfers	
At 31 March 2012	256,464
Depreciation	
At 31 March 2011	173,764
Charge for year	20,676
on disposals	
At 31 March 2012	194,440
Net Book Value	
At 31 March 2011	52,375
At 31 March 2012	62,024

3 **Creditors: amounts falling due after more than one year**

	2012	2011
	£	£
Other creditors	7,946	3,719
	7,946	3,719

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
3 Ordinary of £1.00 each	3	3
Allotted, called up and fully paid:		
3 Ordinary of £1.00 each	3	3