REGISTERED NUMBER: SC383553 (Scotland)

Abbreviated Accounts

For The Year Ended 31 August 2012

for

KRM Scaffold Services Ltd

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For The Year Ended 31 August 2012

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KRM Scaffold Services Ltd

Company Information
For The Year Ended 31 August 2012

DIRECTOR:	Mrs K M McIlroy
REGISTERED OFFICE:	38 Balmoral Crescent Coatbridge Strathclyde ML5 5QQ
REGISTERED NUMBER:	SC383553 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		47,904		49,890
CURRENT ASSETS					
Stocks		-		3,812	
Debtors		42,307		26,761	
Cash at bank		7,040		26,998	
		49,347		57,571	
CREDITORS					
Amounts falling due within one year		31,619		59,475	
NET CURRENT ASSETS/(LIABILITIES)			17,728		(1,904)
TOTAL ASSETS LESS CURRENT LIABILITIES			65,632		47,986
PROVISIONS FOR LIABILITIES			9,581		9,978
NET ASSETS			56,051		38,008
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			56,050		38,007
SHAREHOLDERS' FUNDS			56,051		38,008

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

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

The director acknowledges her 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 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 director on 16 May 2013 and were signed by:

Mrs K M McIlroy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 August 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 income from sales of scaffolding services provided on a contract and invoice basis.

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 and 20% on cost

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 where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

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 September 2011	63,300
Additions	13,983
At 31 August 2012	77,283
DEPRECIATION	
At 1 September 2011	13,410
Charge for year	15,969
At 31 August 2012	29,379
NET BOOK VALUE	
At 31 August 2012	47,904
At 31 August 2011	49,890

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1	Ordinary	£1	1	1

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.