COHSE

COMPANY REGISTRATION NUMBER SC413248

DAVID THOW SCAFFOLD SERVICES LTD

ABBREVIATED ACCOUNTS

31 DECEMBER 2012



A W GRAY & BUTLER
Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

DAVID THOW SCAFFOLD SERVICES LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 15 DECEMBER 2011 TO 31 DECEMBER 2012

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DAVID THOW SCAFFOLD SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF DAVID THOW SCAFFOLD SERVICES LTD

PERIOD FROM 15 DECEMBER 2011 TO 31 DECEMBER 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 December 2012, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006.

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

A W GRAY & BUTLER
Chartered Accountants

10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

4 September 2013

DAVID THOW SCAFFOLD SERVICES LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	£	31 Dec 12 £
FIXED ASSETS	2		
Tangible assets			12,788
CURRENT ASSETS			
Debtors		7,084	
CREDITORS: Amounts falling due within one year		9,493	
NET CURRENT LIABILITIES			(2,409)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,379
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			10,378
SHAREHOLDER'S FUNDS			10,379

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 September 2013.

MR D THOW
Director

Company Registration Number: SC413248

The notes on pages 3 to 4 form part of these abbreviated accounts.

DAVID THOW SCAFFOLD SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 15 DECEMBER 2011 TO 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	20% Reducing balance
Motor Vehicles	-	25% Straight Line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	**16,860**
At 31 December 2012	**16,860**
DEPRECIATION	
Charge for period	**4,072**
At 31 December 2012	**4,072**
NET BOOK VALUE	
At 31 December 2012	**12,788**
At 14 December 2011	-

3. SHARE CAPITAL

Authorised share capital:

	31 Dec 12 £
1 Ordinary shares of £1 each	**1**

3. **SHARE CAPITAL** *(continued)*

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	1	1