Registered Number: SC444939

Scotland

BEAD SCAFFOLDING LIMITED

Unaudited Abbreviated Report and Financial Statements

For the period ended 10 July 2014

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BEAD SCAFFOLDING LIMITED

Accountants' Report
For the period ended 10 July 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 10 July 2014 and 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 financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Reid & Partners
Bilston Glen Business Centre
6 Dryden Road
Loanhead
Mid Lothian
EH20 9LZ

Registered Number :SC444939

BEAD SCAFFOLDING LIMITED
Abbreviated Balance Sheet
As at 10 July 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	400
		400
Current assets		
Debtors		11,896
Cash at bank and in hand		9,557
		21,453
Creditors: amounts falling due within one year		(21,472)
Net current liabilities		**(19)**
Total assets less current liabilities		**381**
Creditors: amounts falling due after more than one year		(19)
Net assets/liabilities		**362**
Capital and reserves		
Called up share capital		10
Profit and loss account		352
Shareholders funds		**362**

For the period ended 10 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

James Welsh Director

Kenneth Paget Director

Date approved by the board: 11 March 2015

BEAD SCAFFOLDING LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 10 July 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20 Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
Additions	500
At 10 July 2014	**500**
Depreciation	
Charge for period	100
At 10 July 2014	**100**
Net book values	
At 10 July 2014	**400**

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.