

Registered Number 06888755

B KING SCAFFOLD AND BUILDING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	54,303	43,846
		<u>54,303</u>	<u>43,846</u>
Current assets			
Debtors		24,074	22,636
Cash at bank and in hand		-	4,099
		<u>24,074</u>	<u>26,735</u>
Creditors: amounts falling due within one year		(46,140)	(20,959)
Net current assets (liabilities)		<u>(22,066)</u>	<u>5,776</u>
Total assets less current liabilities		<u>32,237</u>	<u>49,622</u>
Total net assets (liabilities)		<u>32,237</u>	<u>49,622</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,137	49,522
Shareholders' funds		<u>32,237</u>	<u>49,622</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 27 June 2014

And signed on their behalf by:

Ian Tuck, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value, net of value added tax and discounts, and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

25 % Reducing balance method

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	58,461
Additions	27,813
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>86,274</u>
Depreciation	
At 1 April 2012	14,615
Charge for the year	17,356
On disposals	-
At 31 March 2013	<u>31,971</u>
Net book values	
At 31 March 2013	<u>54,303</u>
At 31 March 2012	<u>43,846</u>

Plant & Equipment 25% reducing balance method

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100