

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

C P Scaffolding Ltd

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for the Year Ended 31 August 2012

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C P Scaffolding Ltd

**Company
Information
for the Year Ended 31 August 2012**

DIRECTOR: C M Parkinson

SECRETARY: Mrs T Parkinson-Plant

REGISTERED OFFICE: 19 Warren Park Way
Enderby
Leicester
LE19 4SA

REGISTERED NUMBER: 04256164 (England and Wales)

ACCOUNTANTS: Carter & Co
19 Warren Park Way
The Warrens Business Park
Enderby
Leicester
LE19 4SA

Abbreviated Balance Sheet

31 August

2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		14,775		18,737
CURRENT ASSETS					
Debtors		49,049		44,661	
Cash at bank		<u>466,850</u>		<u>403,671</u>	
		515,899		448,332	
CREDITORS					
Amounts falling due within one year		<u>60,456</u>		<u>69,951</u>	
NET CURRENT ASSETS			<u>455,443</u>		<u>378,381</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			470,218		397,118
PROVISIONS FOR LIABILITIES			<u>1,651</u>		<u>1,208</u>
NET ASSETS			<u><u>468,567</u></u>		<u><u>395,910</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>468,467</u>		<u>395,810</u>
SHAREHOLDERS' FUNDS			<u><u>468,567</u></u>		<u><u>395,910</u></u>

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 his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 23 October 2012 and were signed by:

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 net invoiced sales of goods, excluding value added tax.

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 - 25% on reducing balance
 Motor vehicles - 25% on reducing balance
 Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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	114,668
Additions	5,783
Disposals	(6,461)
At 31 August 2012	<u>113,990</u>
DEPRECIATION	
At 1 September 2011	95,931
Charge for year	4,899
Eliminated on disposal	(1,615)
At 31 August 2012	<u>99,215</u>
NET BOOK VALUE	
At 31 August 2012	<u>14,775</u>
At 31 August 2011	<u><u>18,737</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>