

Registered Number 07891982

MACT SCAFFOLDING LIMITED

Abbreviated Accounts

31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	425,758	422,443
Investments	3	25,001	25,001
		<u>450,759</u>	<u>447,444</u>
Current assets			
Debtors		46,279	1,192
Cash at bank and in hand		43,651	18,811
		<u>89,930</u>	<u>20,003</u>
Creditors: amounts falling due within one year		(407,569)	(366,466)
Net current assets (liabilities)		<u>(317,639)</u>	<u>(346,463)</u>
Total assets less current liabilities		<u>133,120</u>	<u>100,981</u>
Creditors: amounts falling due after more than one year		(33,949)	(9,448)
Provisions for liabilities		(24,389)	(12,860)
Total net assets (liabilities)		<u><u>74,782</u></u>	<u><u>78,673</u></u>
Capital and reserves			
Called up share capital	4	25,100	25,100
Profit and loss account		49,682	53,573
Shareholders' funds		<u><u>74,782</u></u>	<u><u>78,673</u></u>

- For the year ending 31 August 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 30 May 2014

And signed on their behalf by:

N J Parrish, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plan and machinery - over 3 to 20 years

Fixture, fittings and equipment - over 2 to 8 years

Motor vehicles - over 3 to 5 years

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2012	435,881
Additions	31,840
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>467,721</u>
Depreciation	
At 1 September 2012	13,438
Charge for the year	28,525
On disposals	-
At 31 August 2013	<u>41,963</u>
Net book values	
At 31 August 2013	<u>425,758</u>
At 31 August 2012	<u>422,443</u>

3 Fixed assets Investments

Investments

Net book value at 31 August 2013 £25,001.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
25,100 Ordinary shares of £1 each	25,100	25,100