

# **SCAFFOLDING COMPUTER DESIGNS LTD**

**Company Registration Number:  
04658173 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

SUBMITTED

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# SCAFFOLDING COMPUTER DESIGNS LTD

## Company Information for the Period Ended 31st May 2014

<b>Director:</b>	D Allan L Allan
<b>Company secretary:</b>	L Allan
<b>Registered office:</b>	11 Holyland Road Pembroke  SA71 4BL
<b>Company Registration Number:</b>	04658173 (England and Wales)

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# SCAFFOLDING COMPUTER DESIGNS LTD

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>58,230</b>	40,505
<b>Total fixed assets:</b>		<b><u>58,230</u></b>	<u>40,505</u>
<b>Current assets</b>			
Debtors:		<b>87,980</b>	91,700
Cash at bank and in hand:		<b>58,306</b>	58,449
<b>Total current assets:</b>		<b><u>146,286</u></b>	<u>150,149</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>16,645</b>	10,764
<b>Net current assets (liabilities):</b>		<b><u>129,641</u></b>	<u>139,385</u>
<b>Total assets less current liabilities:</b>		<b>187,871</b>	179,890
<b>Total net assets (liabilities):</b>		<b><u>187,871</u></b>	<u>179,890</u>

The notes form part of these financial statements

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# SCAFFOLDING COMPUTER DESIGNS LTD

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>187,869</b>	179,888
<b>Total shareholders funds:</b>		<b><u>187,871</u></b>	<b><u>179,890</u></b>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L Allan  
Status: Director

The notes form part of these financial statements

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# **SCAFFOLDING COMPUTER DESIGNS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Prepared on Historical cost basis of accounting

#### **Turnover policy**

Turnover which excludes VAT is represents the value of services provided during the year

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# SCAFFOLDING COMPUTER DESIGNS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2013:	105,417
Additions:	28,000
At 31st May 2014:	133,417
<b>Depreciation</b>	
At 01st June 2013:	64,912
Charge for year:	10,275
At 31st May 2014:	75,187
<b>Net book value</b>	
At 31st May 2014:	58,230
At 31st May 2013:	40,505

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# SCAFFOLDING COMPUTER DESIGNS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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