

CENTRAL SCAFFOLDING (BURTON) LIMITED

**Company Registration Number:
04423297 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CENTRAL SCAFFOLDING (BURTON) LIMITED

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CENTRAL SCAFFOLDING (BURTON) LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	690,516	635,168
Total fixed assets:		<u>690,516</u>	<u>635,168</u>
Current assets			
Debtors:		274,971	231,278
Cash at bank and in hand:		341,838	220,556
Total current assets:		<u>616,809</u>	<u>451,834</u>
Creditors: amounts falling due within one year:	3	(216,761)	(153,100)
Net current assets (liabilities):		<u>400,048</u>	<u>298,734</u>
Total assets less current liabilities:		1,090,564	933,902
Provision for liabilities:		(50,488)	(38,670)
Total net assets (liabilities):		<u>1,040,076</u>	<u>895,232</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,040,074	895,230
Shareholders funds:		<u>1,040,076</u>	<u>895,232</u>

The notes form part of these financial statements

CENTRAL SCAFFOLDING (BURTON) LIMITED

Balance sheet statements

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 September 2018
and signed on behalf of the board by:**

Name: James Laurence Daniel Cooke
Status: Director

The notes form part of these financial statements

CENTRAL SCAFFOLDING (BURTON) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the invoiced amount of goods sold and services provided and is stated net of Value Added Tax

Tangible fixed assets and depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life
Plant and Machinery 15% reducing balance
Office Equipment 20% reducing balance
Motor Vehicles 20% reducing balance
loose Tools 15% reducing balance
No depreciation is provided on land and Buildings

Other accounting policies

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

CENTRAL SCAFFOLDING (BURTON) LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	962,900
Additions	117,408
Disposals	(24,750)
At 30 April 2018	<u>1,055,558</u>
Depreciation	
At 01 May 2017	327,732
Charge for year	54,981
On disposals	(17,671)
At 30 April 2018	<u>365,042</u>
Net book value	
At 30 April 2018	<u><u>690,516</u></u>
At 30 April 2017	<u><u>635,168</u></u>

CENTRAL SCAFFOLDING (BURTON) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Creditors: amounts falling due within one year note

Trade Creditors £34577 Directors Loan £742 Corporation Tax £80773 Other Taxes £86380 Prepaid Income £10660 Accruals £3629

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