

Abbreviated Accounts for the Year Ended 31 May 2015

for

TAS Scaffolding Limited

TAS Scaffolding Limited (Registered number: 04778923)

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for the Year Ended 31 May 2015**

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DIRECTORS: T Stevens
L Stevens

SECRETARY: Mrs T Stevens

REGISTERED OFFICE: 39 Chobham Road
Woking
Surrey
GU21 6JD

REGISTERED NUMBER: 04778923 (England and Wales)

ACCOUNTANTS: CSL Partnership Limited
Chartered Certified Accountants
39 Chobham Road
Woking
Surrey
GU21 6JD

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		27,042		28,423
CURRENT ASSETS					
Debtors		82,800		92,225	
Cash at bank		59,918		16,494	
		142,718		108,719	
CREDITORS					
Amounts falling due within one year		82,895		53,262	
NET CURRENT ASSETS			59,823		55,457
TOTAL ASSETS LESS CURRENT LIABILITIES			86,865		83,880
PROVISIONS FOR LIABILITIES					
			3,162		2,945
NET ASSETS			83,703		80,935
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			83,603		80,835
SHAREHOLDERS' FUNDS			83,703		80,935

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 Board of Directors on 1 October 2015 and were signed on its behalf by:

T Stevens - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1 June 2014	78,610
Additions	7,928
Disposals	<u>(1,000)</u>
At 31 May 2015	<u>85,538</u>

DEPRECIATION

At 1 June 2014	50,187
Charge for year	9,101
Eliminated on disposal	<u>(792)</u>
At 31 May 2015	<u>58,496</u>

NET BOOK VALUE

At 31 May 2015	<u>27,042</u>
At 31 May 2014	<u>28,423</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	ordinary	1	<u>100</u>	<u>100</u>

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
TAS Scaffolding Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of TAS Scaffolding Limited for the year ended 31 May 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

CSL Partnership Limited
Chartered Certified Accountants
39 Chobham Road
Woking
Surrey
GU21 6JD

1 October 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.