

REGISTERED NUMBER: 06192996 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Specialist Scaffolding Services Limited

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for the Year Ended 28 February 2014**

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Specialist Scaffolding Services Limited

**Company Information
for the Year Ended 28 February 2014**

DIRECTOR: Mrs A M Lee

SECRETARY: C E Lee

REGISTERED OFFICE: 15 Oakfields
Hunwick
Crook
Co. Durham
DL15 0GA

REGISTERED NUMBER: 06192996 (England and Wales)

ACCOUNTANTS: G D O'Hehir & Co Ltd
Chartered Accountants & Statutory Auditors
22/23 Clyde Terrace
Spennymoor
Co. Durham
DL16 7SE

Specialist Scaffolding Services Limited (Registered number: 06192996)

**Abbreviated Balance Sheet
28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		9,492		10,144
CURRENT ASSETS					
Debtors		31,729		12,389	
Cash at bank		<u>4,367</u>		<u>3,118</u>	
		36,096		15,507	
CREDITORS					
Amounts falling due within one year		<u>44,292</u>		<u>30,739</u>	
NET CURRENT LIABILITIES			(8,196)		(15,232)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,296		(5,088)
PROVISIONS FOR LIABILITIES			1,898		1,901
NET LIABILITIES			(602)		(6,989)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(603)</u>		<u>(6,990)</u>
SHAREHOLDERS' FUNDS			(602)		(6,989)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 28 July 2014 and were signed by:

Mrs A M Lee - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014**

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 etc - 25% on reducing balance, 25% on cost and 15% 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 March 2013	15,146
Additions	7,820
At 28 February 2014	<u>22,966</u>
DEPRECIATION	
At 1 March 2013	5,002
Charge for year	8,472
At 28 February 2014	<u>13,474</u>
NET BOOK VALUE	
At 28 February 2014	<u>9,492</u>
At 28 February 2013	<u>10,144</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.