

Company Registration No. 06330436 (England and Wales)

**BASE SCAFFOLDING UK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

# BASE SCAFFOLDING UK LIMITED

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# BASE SCAFFOLDING UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		42,674		39,478
<b>Current assets</b>					
Debtors		34,641		17,880	
Cash at bank and in hand		34		34	
		<u>34,675</u>		<u>17,914</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(39,169)</u>		<u>(23,514)</u>	
<b>Net current liabilities</b>			(4,494)		(5,600)
<b>Total assets less current liabilities</b>			38,180		33,878
<b>Creditors: amounts falling due after more than one year</b>			(29,984)		(26,400)
<b>Provisions for liabilities</b>			(8,144)		(7,418)
			<u>52</u>		<u>60</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			51		59
<b>Shareholders' funds</b>			<u>52</u>		<u>60</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 April 2016

P M Gotting  
Director

Company Registration No. 06330436

# BASE SCAFFOLDING UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on reducing balance
Computer equipment	33% on cost
Motor vehicles	25% on reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2014	68,617
Additions	17,771
Disposals	(12,550)
	<hr/>
At 31 August 2015	73,838
	<hr/>
<b>Depreciation</b>	
At 1 September 2014	29,139
On disposals	(10,839)
Charge for the year	12,864
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At 31 August 2015	31,164
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<b>Net book value</b>	
At 31 August 2015	42,674
	<hr/> <hr/>
At 31 August 2014	39,478
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## BASE SCAFFOLDING UK LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 AUGUST 2015*

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1
		<u>          </u>	<u>          </u>

#### **4 Related party relationships and transactions**

##### **Other transactions**

The company is under the control of the director Mr P Gotting by way of his shareholding. At the end of the year the director owed the company £4,897 (2014 - the company owe £7,415).

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.