

**REGISTERED NUMBER: 06779602 (England and Wales)**

**PRESTIGE SCAFFOLD AND ACCESS SOLUTIONS  
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**PRESTIGE SCAFFOLD AND ACCESS SOLUTIONS  
LIMITED (REGISTERED NUMBER: 06779602)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**PRESTIGE SCAFFOLD AND ACCESS SOLUTIONS  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:**

J M Jappy  
B G Jappy  
A M Smith

**REGISTERED OFFICE:**

155 Wellingborough Road  
RUSHDEN  
Northamptonshire  
NN10 9TB

**REGISTERED NUMBER:**

06779602 (England and Wales)

**ACCOUNTANTS:**

Elsby & Co  
155 Wellingborough Road  
RUSHDEN  
Northamptonshire  
NN10 9TB

**PRESTIGE SCAFFOLD AND ACCESS SOLUTIONS  
LIMITED (REGISTERED NUMBER: 06779602)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016	£	2015	£
<b>FIXED ASSETS</b>					
Tangible assets	2		247,467		189,068
<b>CURRENT ASSETS</b>					
Stocks		4,000		2,000	
Debtors		61,000		66,115	
Cash at bank		<u>4,730</u>		<u>13,958</u>	
		<b>69,730</b>		<b>82,073</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>245,766</u>		<u>217,961</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(176,036)</u>		<u>(135,888)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>71,431</b>		<b>53,180</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>18,460</u>		<u>6,430</u>
<b>NET ASSETS</b>			<u><b>52,971</b></u>		<u><b>46,750</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		120,000		120,000
Profit and loss account			<u>(67,029)</u>		<u>(73,250)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>52,971</b></u>		<u><b>46,750</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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)

**PRESTIGE SCAFFOLD AND ACCESS SOLUTIONS  
LIMITED (REGISTERED NUMBER: 06779602)**

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2016**

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 December 2016 and were signed on its behalf by:

J M Jappy - Director

The notes form part of these abbreviated accounts

**PRESTIGE SCAFFOLD AND ACCESS SOLUTIONS  
LIMITED (REGISTERED NUMBER: 06779602)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services. None relates to exports.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 5% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	304,798
Additions	<u>79,431</u>
At 31 March 2016	<u>384,229</u>
<b>DEPRECIATION</b>	
At 1 April 2015	115,730
Charge for year	<u>21,032</u>
At 31 March 2016	<u>136,762</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>247,467</u>
At 31 March 2015	<u>189,068</u>

**PRESTIGE SCAFFOLD AND ACCESS SOLUTIONS  
LIMITED (REGISTERED NUMBER: 06779602)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
120,000	Ordinary	£1	<u><b>120,000</b></u>	<u>120,000</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
PRESTIGE SCAFFOLD AND ACCESS SOLUTIONS  
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 five) 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 Prestige Scaffold and Access Solutions Limited for the year ended 31 March 2016 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Prestige Scaffold and Access Solutions Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Prestige Scaffold and Access Solutions Limited and state those matters that we have agreed to state to the Board of Directors of Prestige Scaffold and Access Solutions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Prestige Scaffold and Access Solutions Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Prestige Scaffold and Access Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Prestige Scaffold and Access Solutions Limited. You consider that Prestige Scaffold and Access Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Prestige Scaffold and Access Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Elsby & Co  
155 Wellingborough Road  
RUSHDEN  
Northamptonshire  
NN10 9TB

1 December 2016



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.