

# **TRADITIONAL COMPONENT SCAFFOLDING LTD**

**Company Registration Number:  
07375477 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

**SUBMITTED**

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# TRADITIONAL COMPONENT SCAFFOLDING LTD

## Company Information for the Period Ended 30th September 2013

**Director:** Paul Mason

**Registered office:** 21 West Parade  
Dunstable  
Beds.  
LU6 1EN  
GB-ENG

**Company Registration Number:** 07375477 (England and Wales)

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# TRADITIONAL COMPONENT SCAFFOLDING LTD

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	10,346	11,501
<b>Total fixed assets:</b>		<u>10,346</u>	<u>11,501</u>
<b>Current assets</b>			
Debtors:		4,306	12,558
Cash at bank and in hand:		5,496	5,238
<b>Total current assets:</b>		<u>9,802</u>	<u>17,796</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,089	26,422
<b>Net current assets (liabilities):</b>		<u>( 1,287 )</u>	<u>( 8,626 )</u>
<b>Total assets less current liabilities:</b>		<u>9,059</u>	<u>2,875</u>
<b>Total net assets (liabilities):</b>		<u><u>9,059</u></u>	<u><u>2,875</u></u>

The notes form part of these financial statements

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# TRADITIONAL COMPONENT SCAFFOLDING LTD

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		9,057	2,873
<b>Total shareholders funds:</b>		<u>9,059</u>	<u>2,875</u>

For the year ending 30 September 2013 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Mason

Status: Director

The notes form part of these financial statements

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# **TRADITIONAL COMPONENT SCAFFOLDING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 20% on cost, Office Equipment- 15% on cost, Motor vehicles - 25% on cost.

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# TRADITIONAL COMPONENT SCAFFOLDING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2012:	19,866
Additions:	2,013
At 30th September 2013:	21,879
<b>Depreciation</b>	
At 01st October 2012:	8,365
Charge for year:	3,168
At 30th September 2013:	11,533
<b>Net book value</b>	
At 30th September 2013:	10,346
At 30th September 2012:	11,501

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# TRADITIONAL COMPONENT SCAFFOLDING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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