

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

Skyline Access Scaffolding Ltd

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for the Year Ended 31 August 2016

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Skyline Access Scaffolding Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTORS:

P J King
R P King
R W Alford

SECRETARY:

P J King

REGISTERED OFFICE:

Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

REGISTERED NUMBER:

07673143 (England and Wales)

ACCOUNTANTS:

Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		43,093		38,193
CURRENT ASSETS					
Stocks		6,250		4,500	
Debtors		190,311		131,505	
Cash at bank and in hand		60,911		31,749	
		<u>257,472</u>		<u>167,754</u>	
CREDITORS					
Amounts falling due within one year		<u>292,438</u>		<u>197,285</u>	
NET CURRENT LIABILITIES			(34,966)		(29,531)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,127		8,662
PROVISIONS FOR LIABILITIES			7,662		4,959
NET ASSETS			<u>465</u>		<u>3,703</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			365		3,603
SHAREHOLDERS' FUNDS			<u>465</u>		<u>3,703</u>

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

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

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 18 May 2017 and were signed on its behalf by:

P J King - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 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.

Improvements to property	- 15% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33.33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2015	66,679
Additions	24,538
Disposals	(9,168)
At 31 August 2016	<u>82,049</u>
DEPRECIATION	
At 1 September 2015	28,486
Charge for year	14,588
Eliminated on disposal	(4,118)
At 31 August 2016	<u>38,956</u>
NET BOOK VALUE	
At 31 August 2016	<u>43,093</u>
At 31 August 2015	<u>38,193</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2016

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Share capital 1	1	<u>100</u>	<u>100</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2016 and 31 August 2015:

	31.8.16 £	31.8.15 £
P J King		
Balance outstanding at start of year	(470)	(4,470)
Amounts advanced	-	4,000
Amounts repaid	-	-
Balance outstanding at end of year	<u>(470)</u>	<u>(470)</u>
R W Alford		
Balance outstanding at start of year	5,025	25
Amounts advanced	9,900	5,000
Amounts repaid	(5,025)	-
Balance outstanding at end of year	<u>9,900</u>	<u>5,025</u>
R P King		
Balance outstanding at start of year	(1,720)	(1,720)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(1,720)</u>	<u>(1,720)</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.