

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2014**  
**for**  
**SCAFFOLD SOLUTIONS SOUTH WEST LIMITED**

**Contents of the Abbreviated Accounts  
for the year ended 31 January 2014**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2 to 3</b>

**Abbreviated Balance Sheet**  
**31 January 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		100,957
<b>CURRENT ASSETS</b>			
Debtors		21,059	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,905</u>	
<b>NET CURRENT ASSETS</b>			<u>7,154</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			108,111
<b>CREDITORS</b>			
Amounts falling due after more than one year			(99,199)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(19,601)</u>
<b>NET LIABILITIES</b>			<u>(10,689)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit & loss account			<u>(10,691)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,689)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 October 2014 and were signed by:

J J Brand - Director

The notes on pages 2 to 3 form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 January 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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & equipment	- 20% on reducing balance
Motor vehicles	- 25% straight line

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	106,332
At 31 January 2014	<u>106,332</u>
<b>DEPRECIATION</b>	
Charge for year	5,375
At 31 January 2014	<u>5,375</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u><u>100,957</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 January 2014**

**4. GOING CONCERN**

The balance sheet at 31 January 2014 discloses net liabilities. This has arisen by virtue of the directors loan account (note 7) and provision made for deferred tax (note 8). The director is committed to providing his continued support to the company and is confident that the position will become positive by 31 January 2015.

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.