

Registered number: 07975863

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Ferry Lane Scaffolding Services (2000) Ltd

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

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Prepared By:

Stevenson and Co Accountants Ltd

Chartered Certified Accountants

101A

Crow Green Road

Brentwood

Essex

CM15 9RP

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Ferry Lane Scaffolding Services (2000) Ltd

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017

DIRECTORS

K Lungley

REGISTERED OFFICE

101a Crow Green Road

Pilgrims Hatch

Brentwood

Essex

CM15 9RP

COMPANY DETAILS

registered in , registered number 07975863

ACCOUNTANTS

Stevenson and Co Accountants Ltd

Chartered Certified Accountants

101A

Crow Green Road

Brentwood

Essex

CM15 9RP

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 31/03/2017

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>100</u>	<u>100</u>

For the year ending 31/03/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 02/10/2017 and signed on their behalf by

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K Lungley

Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

2017	2016
<u>£</u>	<u>£</u>

3. EMPLOYEES

2017	2016
No.	No.

4. SHARE CAPITAL

2017	2016
£	£

Allotted, issued and fully paid:  
100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
<u>100</u>	<u>100</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.