

REGISTERED NUMBER 3027234 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

OWEN SCAFFOLD CONTRACTORS LIMITED

THURSDAY



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04/10/2007

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**OWEN SCAFFOLD CONTRACTORS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**OWEN SCAFFOLD CONTRACTORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2007**

**DIRECTORS:**

E M Owen  
W H Dixon  
C Ewing

**SECRETARY:**

M J C Cory

**REGISTERED OFFICE:**

Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

**REGISTERED NUMBER:**

3027234 (England and Wales)

**ACCOUNTANTS:**

LMDB Accountants  
Chartered Certified Accountants  
Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN213XE

**OWEN SCAFFOLD CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2007**

		30 4 07		30 4 06	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,183,972		926,071
<b>CURRENT ASSETS</b>					
Debtors		416,216		333,083	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>460,036</u>		<u>251,372</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(43,820)</u>		<u>81,711</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,140,152		1,007,782
<b>CREDITORS</b>					
Amounts falling due after more than one year			(642,160)		(514,776)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(82,994)</u>		<u>(86,797)</u>
<b>NET ASSETS</b>			<u>414,998</u>		<u>406,209</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2,010		100
Profit and loss account			<u>412,988</u>		<u>406,109</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>414,998</u>		<u>406,209</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**OWEN SCAFFOLD CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21/01/07 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'E M Owen', with a large circular flourish at the end.

E M Owen - Director

The notes form part of these abbreviated accounts

## OWEN SCAFFOLD CONTRACTORS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

#### 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 2005)

##### 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

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2006	1,669,975
Additions	480,799
Disposals	(17,599)
	<hr/>
At 30 April 2007	2,133,175
<b>DEPRECIATION</b>	
At 1 May 2006	743,903
Charge for year	218,547
Eliminated on disposal	(13,247)
	<hr/>
At 30 April 2007	949,203
<b>NET BOOK VALUE</b>	
At 30 April 2007	<u>1,183,972</u>
At 30 April 2006	<u>926,072</u>

**OWEN SCAFFOLD CONTRACTORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 4 07 £	30 4 06 £
NIL (30 4 06 - 100)	Ordinary Shares	£1	-	100
2,000	A Ordinary	£1	2,000	-
2,000	B Ordinary	£1	2,000	-
2,000	C Ordinary	£1	2,000	-
2,000	D Ordinary	£1	2,000	-
2,000	E Ordinary	£1	2,000	-
2,000	F Ordinary	£1	2,000	-
2,000	G Ordinary	£1	2,000	-
2,000	H Ordinary	£1	2,000	-
2,000	I Ordinary	£1	2,000	-
2,000	J Ordinary	£1	2,000	-
			<u>20,000</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 4 07 £	30 4 06 £
NIL (30 4 06 - 100)	Ordinary Shares	£1	-	100
2,000	A Ordinary	£1	2,000	-
5	B Ordinary	£1	5	-
5	C Ordinary	£1	5	-
			<u>2,010</u>	<u>100</u>

Shares were issued during the year as follows

Cash at par

5 B Ordinary shares of £1 for £5

5 C Ordinary shares of £1 for £5

As a bonus out of reserves

1,900 A Ordinary shares of £1