

Company Registration No. 3027234 (England and Wales)

**OWEN SCAFFOLD CONTRACTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2001**



# OWEN SCAFFOLD CONTRACTORS LIMITED

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# OWEN SCAFFOLD CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2001

	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		209,138		157,612
<b>Current assets</b>					
Debtors		104,589		93,278	
		<u>104,589</u>		<u>93,278</u>	
Creditors: amounts falling due within one year		(275,967)		(211,902)	
<b>Net current liabilities</b>			(171,378)		(118,624)
<b>Total assets less current liabilities</b>			37,760		38,988
Creditors: amounts falling due after more than one year	3		(3,809)		(8,364)
			<u>33,951</u>		<u>30,624</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			33,851		30,524
<b>Shareholders' funds</b>			<u>33,951</u>		<u>30,624</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 19 February 2002

  
E M Owen  
Director

# OWEN SCAFFOLD CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2001

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance method
Motor vehicles	25% reducing balance method

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2000	197,066
Additions	93,252
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At 30 April 2001	290,318
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<b>Depreciation</b>	
At 1 May 2000	39,454
Charge for the year	41,726
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At 30 April 2001	81,180
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<b>Net book value</b>	
At 30 April 2001	209,138
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At 30 April 2000	157,612
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### 3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £34,438 (2000 - £53,133).

	2001 £	2000 £
<b>Share capital</b>		
<b>Authorised</b>		
100 Ordinary shares of £ 1 each	100	100
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<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £ 1 each	100	100
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