

Registered Number 01988380

STANDARD SCAFFOLDING SPECIALISTS LIMITED

Abbreviated Accounts

31 August 2010

STANDARD SCAFFOLDING SPECIALISTS LIMITED

Registered Number 01988380

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	144,576	170,650
Total fixed assets		144,576	170,650
Current assets			
Stocks		29,290	27,500
Debtors		293,625	423,163
Cash at bank and in hand		152,369	173,625
Total current assets		475,284	624,288
Creditors: amounts falling due within one year		(170,433)	(226,960)
Net current assets		304,851	397,328
Total assets less current liabilities		449,427	567,978
Provisions for liabilities and charges			(5,984)
Total net Assets (liabilities)		449,427	561,994
Capital and reserves			
Called up share capital		50	50
Other reserves		50	50
Profit and loss account		449,327	561,894
Shareholders funds		449,427	561,994

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 May 2011

And signed on their behalf by:

Mr I Hawarden, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	586,082
additions	6,975
disposals	
revaluations	
transfers	
At 31 August 2010	<u>593,057</u>
Depreciation	
At 31 August 2009	415,432
Charge for year	33,049
on disposals	
At 31 August 2010	<u>448,481</u>
Net Book Value	
At 31 August 2009	170,650
At 31 August 2010	<u>144,576</u>