

Company Registration No. 1988380 (England and Wales)

**STANDARD SCAFFOLDING SPECIALISTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2007**

SATURDAY



\*A9H7BYFV\*

A44

29/03/2008

399

COMPANIES HOUSE

# STANDARD SCAFFOLDING SPECIALISTS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# STANDARD SCAFFOLDING SPECIALISTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2	171,686		152,670	
<b>Current assets</b>					
Stocks		34,500		33,650	
Debtors		600,236		469,133	
Cash at bank and in hand		333,645		169,433	
		<u>968,381</u>		<u>672,216</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(402,600)</u>		<u>(252,108)</u>	
<b>Net current assets</b>		565,781		420,108	
<b>Total assets less current liabilities</b>		737,467		572,778	
<b>Creditors: amounts falling due after more than one year</b>		(200,951)		(167,025)	
<b>Provisions for liabilities</b>		(3,281)		-	
		<u>533,235</u>		<u>405,753</u>	
<b>Capital and reserves</b>					
Called up share capital	3	50		50	
Other reserves		(359,950)		(359,950)	
Profit and loss account		893,135		765,653	
<b>Shareholders' funds</b>		<u>533,235</u>		<u>405,753</u>	

# STANDARD SCAFFOLDING SPECIALISTS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 AUGUST 2007**

---

In preparing these financial statements

- (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

Approved by the Board and authorised for issue on 26<sup>th</sup> March 08



Mr Lee Hawarden  
Director

# STANDARD SCAFFOLDING SPECIALISTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Turnover

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

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	No depreciation charged
Plant and machinery	15% Reducing balance method
Computer equipment	
Fixtures, fittings & equipment	20% Reducing balance method
Motor vehicles	25% Reducing balance method

#### 1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### 1.6 Stock and work in progress

Work in progress is valued in accordance with UITF40

#### 1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

# STANDARD SCAFFOLDING SPECIALISTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2007

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 September 2006	17,500	853,952	871,452
Additions	-	70,773	70,773
Disposals	-	(296,634)	(296,634)
At 31 August 2007	17,500	628,091	645,591
<b>Depreciation</b>			
At 1 September 2006	17,500	701,282	718,782
On disposals		(272,111)	(272,111)
Charge for the year		27,234	27,234
At 31 August 2007	17,500	456,405	473,905
<b>Net book value</b>			
At 31 August 2007	-	171,686	171,686
At 31 August 2006	-	152,670	152,670

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
50 Ordinary shares of £1 each	50	50

### 4 Control

The company was under the control of Mr L Hawarden and Mrs S Hawarden (Directors and Shareholders) throughout the current accounting period