

Company Registration No. 1988380 (England and Wales)

STANDARD SCAFFOLDING SPECIALISTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2005



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STANDARD SCAFFOLDING SPECIALISTS LIMITED

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STANDARD SCAFFOLDING SPECIALISTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		166,484		133,498
Current assets					
Stocks		37,055		29,555	
Debtors		348,539		285,804	
Cash at bank and in hand		284,667		216,345	
		670,261		531,704	
Creditors: amounts falling due within one year		(200,339)		(151,511)	
Net current assets			469,922		380,193
Total assets less current liabilities			636,406		513,691
Creditors: amounts falling due after more than one year			(14,658)		-
			621,748		513,691
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			621,648		513,591
Shareholders' funds - equity interests			621,748		513,691

STANDARD SCAFFOLDING SPECIALISTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2005

In preparing these financial statements:

- (a) The director is 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 director acknowledges his 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 31st MARCH 06.



Mr J Turner
Director

STANDARD SCAFFOLDING SPECIALISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

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 at the lower of cost and net realisable value.

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 director, 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 2005

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2004	17,500	785,841	803,341
Additions	-	16,539	16,539
Disposals	-	(29,210)	(29,210)
At 31 August 2005	17,500	773,170	790,670
Depreciation			
At 1 September 2004	17,500	627,811	645,311
On disposals		(19,967)	(19,967)
Charge for the year		31,828	31,828
At 31 August 2005	17,500	639,672	657,172
Net book value			
At 31 August 2005	-	133,498	133,498
At 31 August 2004	-	158,030	158,030

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

During the year Standard Scaffolding Specialists Limited paid consultancy fees amounting to £3,360 to Eagle Inspection services. The Directors and shareholders of Standard scaffolding Specialists Limited Mr J Turner and Mr B Hawarden are the partners of Eagle Inspection Services. There was no amount outstanding at the year end.