

REGISTERED NUMBER: 4485429 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2009

FOR

THOMSON SCAFFOLDING LIMITED

TUESDAY



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19/01/2010

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THOMSON SCAFFOLDING LIMITED (REGISTERED NUMBER: 4485429)

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FOR THE YEAR ENDED 31ST MARCH 2009

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THOMSON SCAFFOLDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS: S W Thomson
Mrs C A Thomson
S J Thomson

SECRETARY: Mrs C A Thomson

REGISTERED OFFICE: The Yard
Shelone Road
Briton Ferry Neath
West
Glamorgan
SA11 2NS

REGISTERED NUMBER: 4485429 (England and Wales)

ACCOUNTANTS: Watkins Bradfield & Co
Woodfield House
Castle Walk
Neath
West Glamorgan
SA11 3LN

THOMSON SCAFFOLDING LIMITED (REGISTERED NUMBER: 4485429)

ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	22,605	23,245
CURRENT ASSETS			
Stocks		1,400	1,000
Debtors		43,192	32,417
Cash at bank		16,359	26,029
		<u>60,951</u>	<u>59,446</u>
CREDITORS			
Amounts falling due within one year	3	<u>19,229</u>	<u>34,443</u>
NET CURRENT ASSETS		<u>41,722</u>	<u>25,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>64,327</u>	<u>48,248</u>
CREDITORS			
Amounts falling due after more than one year	3	-	(994)
PROVISIONS FOR LIABILITIES		<u>(2,031)</u>	<u>(559)</u>
NET ASSETS		<u><u>62,296</u></u>	<u><u>46,695</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>62,295</u>	<u>46,694</u>
SHAREHOLDERS' FUNDS		<u><u>62,296</u></u>	<u><u>46,695</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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

THOMSON SCAFFOLDING LIMITED (REGISTERED NUMBER: 4485429)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009

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 15th January 2010 and were signed on its behalf by:

Mrs C A Thomson - Director

Ca Thomson

The notes form part of these abbreviated accounts

THOMSON SCAFFOLDING LIMITED (REGISTERED NUMBER: 4485429)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

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 2007).

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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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	35,605
Additions	8,283
Disposals	(3,550)
	<hr/>
At 31st March 2009	40,338
	<hr/>
DEPRECIATION	
At 1st April 2008	12,360
Charge for year	7,398
Eliminated on disposal	(2,025)
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At 31st March 2009	17,733
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NET BOOK VALUE	
At 31st March 2009	22,605
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At 31st March 2008	23,245
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THOMSON SCAFFOLDING LIMITED (REGISTERED NUMBER: 4485429)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2009

3. CREDITORS

Creditors include an amount of £994 (2008 - £4,716) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31st March 2009 and 31st March 2008:

	2009 £	2008 £
Mrs C A Thomson		
Balance outstanding at start of year	1,691	1,691
Balance outstanding at end of year	1,191	1,691
Maximum balance outstanding during year	<u>1,691</u>	<u>1,691</u>
S W Thomson		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	2,038	-
Maximum balance outstanding during year	<u>3,252</u>	<u>-</u>

The loan is interest free and there are no fixed terms for repayment.

During the year, the following transactions occurred between the directors and the company:

The company operates from premises owned personally by the directors. No rent was charged during the year.

The bank overdraft facility is secured on the premises from which the company operates. The premises are owned personally by the directors.