

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
MAIN SCAFFOLDING SERVICES LIMITED

THURSDAY



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28/08/2008

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MAIN SCAFFOLDING SERVICES LIMITED

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MAIN SCAFFOLDING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007**

DIRECTORS:

Mrs V Cowper
J Cowper

SECRETARY:

E M Cowper

REGISTERED OFFICE:

Cuxton
3 Bairds Hill
Broadstairs
Kent
CT10 3AA

REGISTERED NUMBER:

05266437

ACCOUNTANTS:

Fowles Spurling Cannon
Chartered Certified Accountants
45a High Street
Broadstairs
Kent
CT10 1JP

MAIN SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 OCTOBER 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Debtors	2	9,142	-
Cash at bank and in hand		5,618	2
		<u>14,760</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		14,758	-
		<u>14,758</u>	<u>-</u>
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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 its behalf by

James

and were signed on

Aug 24, 08

James

Director

The notes form part of these abbreviated accounts

MAIN SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

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 services, excluding value added tax

Deferred tax

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

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007	2006
	£	£
Tax repayable under s419 ICTA 1988	<u>1,704</u>	<u>-</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>-</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007	2006
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>