

Registered number
09593069

B&S Scaffolding Limited
Unaudited Accounts
for the year ended
30 June 2018

B&S Scaffolding Limited
Balance Sheet
as at 30 June 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	60,131	61,169
		60,131	61,169
Current assets			
Stocks	3	500	500
Debtors	4	18,034	19,585
Cash at bank and in hand		13,187	12,020
		31,721	32,105
Prepayments and accrued income:		2,686	0
Creditors: amounts falling due within one year	5	(65,862)	(66,668)
Net current assets / (liabilities)		(31,455)	(34,563)
Total assets less current liabilities		28,676	26,606
Creditors: amounts falling due after more than one year	6	(14,000)	(14,000)
Provisions for liabilities		(11,622)	(11,622)
Total net assets (liabilities)		3,054	984
Capital and reserves			
Called up share capital		200	200
Profit and loss account		2,854	784
Shareholders' funds		3,054	984

B&S Scaffolding Limited
Balance Sheet
as at 30 June 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr B Spokes

Director

Approved by the board on 22 March 2019

Company Number: 09593069 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

5 North Street
Hailsham
East Sussex
BN27 1DQ
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Tools & equipment	25% Reducing Balance
Vehicles	25% Reducing Balance
Computer equipment	33.3% Straight Line

Stocks

Stocks are valued at the lower of cost and net realisable value after taking into account costs of completion and sale. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. The amount of any write-down to net realisable value, and all losses of stock, are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down is recognised as a reduction in the amount of stock expensed in the period in which the reversal occurs.

Deferred taxation

Taxation represents the sum of tax currently payable and deferred tax. Current tax is calculated using tax rates that have been enacted or substantially enacted at the end of the reporting period. Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

2. Tangible fixed assets

	Tools & equipment	Vehicles	Computer equipment	Total
Cost or valuation	£	£	£	£
At 1 July 2017	64,731	32,628	0	97,359
Additions	11,814	0	8,090	19,904
At 30 June 2018	76,545	32,628	8,090	117,263
Depreciation				
At 1 July 2017	25,493	10,697	0	36,190
Charge for the period	12,763	5,483	2,696	20,942
At 30 June 2018	38,256	16,180	2,696	57,132
Net book value				
At 30 June 2018	38,289	16,448	5,394	60,131
At 30 June 2017	39,238	21,931	0	61,169

3. Stocks

	2018	2017
	£	£
Finished goods	500	500
	500	500

4. Debtors

	2018	2017
	£	£
Trade debtors	8,995	9,485
Other debtors	9,039	10,100
	18,034	19,585

5. Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	65,862	66,668
	65,862	66,668

6. Creditors: amounts falling due after one year

	2018	2017
	£	£
Other	14,000	14,000
	14,000	14,000

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 1072 of the Companies Act 2006.