

Registered number
3862374 (England and Wales)

Apex Scaffolding Anglia Limited

Abbreviated Accounts

For the Year ended

31 December 2004

Prepared by

A P Bemment & Co. Limited
Chartered Accountants
49 Cotmer Road
Lowestoft
Suffolk
NR33 9PS



Apex Scaffolding Anglia Limited
Abbreviated Balance Sheet
as at 31 December 2004

	Notes	2004	2003
		£	£
Fixed assets			
Tangible assets	2	88,877	92,617
Current assets			
Debtors		78,856	49,472
Cash at bank and in hand		167	40,154
		<u>79,023</u>	<u>89,626</u>
Creditors: amounts falling due within one year		(53,974)	(49,107)
Net current assets		<u>25,049</u>	<u>40,519</u>
Total assets less current liabilities		<u>113,926</u>	<u>133,136</u>
Creditors: amounts falling due after more than one year		(972)	-
Net assets		<u>112,954</u>	<u>133,136</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		112,953	133,135
Shareholder's funds		<u>112,954</u>	<u>133,136</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

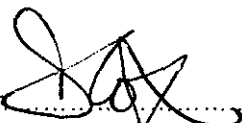
The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr D Cox
 Director

Approved by the board on


 13.9.05

Apex Scaffolding Anglia Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings & Equipment	25% reducing balance
Plant and machinery	25% reducing balance
Motor Vehicles	25% reducing balance

Deferred taxation

No provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As the director does not consider the amount to be material.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 January 2004	205,211
Additions	25,886

At 31 December 2004	<u>231,097</u>
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Depreciation

Apex Scaffolding Anglia Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2004

At 1 January 2004	112,594
Charge for the year	29,626
At 31 December 2004	<u>142,220</u>
Net book value	
At 31 December 2004	<u>88,877</u>
At 31 December 2003	<u>92,617</u>

3 Share capital

	2004		2003	
	£		£	
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2004	2003	2004	2003
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>