

Abbreviated Financial Statements

for the Period

20 October 1999 to 31 December 2000

for

APEX SCAFFOLDING ANGLIA LTD



**APEX SCAFFOLDING ANGLIA LTD**

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for the Period 20 October 1999 to 31 December 2000**

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**APEX SCAFFOLDING ANGLIA LTD**

**Company Information**

**for the Period 20 October 1999 to 31 December 2000**

**DIRECTOR:** D Cox

**SECRETARY:** S V Peck

**REGISTERED OFFICE:** 12 Pound Farm Drive  
Lowestoft  
Suffolk  
NR32 4RG

**REGISTERED NUMBER:** 3862374 (England and Wales)

**ACCOUNTANTS:** HARTLEY & CO  
Chartered Accountants  
Surrey Chambers  
Surrey Street  
Lowestoft  
Suffolk NR32 1LJ

**APEX SCAFFOLDING ANGLIA LTD**

**Abbreviated Balance Sheet**

**31 December 2000**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		63,054
<b>CURRENT ASSETS:</b>			
Debtors		37,641	
Cash at bank		22,386	
		<u>60,027</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>66,939</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(6,912)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£56,142</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			<u>56,141</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£56,142</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 December 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
D Cox - DIRECTOR

Approved by the Board on 12.3.00

The notes form part of these financial statements

## APEX SCAFFOLDING ANGLIA LTD

### Notes to the Abbreviated Financial Statements for the Period 20 October 1999 to 31 December 2000

#### 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 March 2000).

##### **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

##### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

#### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
Additions	79,346
At 31 December 2000	79,346
<b>DEPRECIATION:</b>	
Charge for period	16,292
At 31 December 2000	16,292
<b>NET BOOK VALUE:</b>	
At 31 December 2000	63,054

#### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	1