

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

AV Scaffolding Limited

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for the Year Ended 31 July 2015

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AV Scaffolding Limited

Company Information  
for the Year Ended 31 July 2015

**DIRECTORS:** Mr D A Antoniou  
Mr D J Vickery

**SECRETARY:** Mr D A Antoniou

**REGISTERED OFFICE:** 1 Park Gardens  
Yeovil  
Somerset  
BA20 1DW

**REGISTERED NUMBER:** 06304027 (England and Wales)

**ACCOUNTANTS:** Read & Co.  
107 North Street  
Martock  
Somerset  
TA12 6EJ

**BANKERS:** National Westminster Bank plc  
2 Hendford  
Yeovil  
Somerset  
BA20 1TN

Abbreviated Balance Sheet  
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>2,115</u>		<u>3,754</u>
			2,115		3,754
<b>CURRENT ASSETS</b>					
Debtors		32,741		50,701	
Cash at bank		<u>93,173</u>		<u>78,777</u>	
		125,914		129,478	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,630</u>		<u>40,799</u>	
<b>NET CURRENT ASSETS</b>			<u>88,284</u>		<u>88,679</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>90,399</u>		<u>92,433</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>90,397</u>		<u>92,431</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>90,399</u>		<u>92,433</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2016 and were signed on its behalf by:

Mr D A Antoniou - Director

Mr D J Vickery - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2015

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years.

**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                      - 33% on cost, 25% on cost and 20% on reducing balance

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>85,000</u>
<b>AMORTISATION</b>	
At 1 August 2014 and 31 July 2015	<u>85,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u><u>-</u></u>
At 31 July 2014	<u><u>-</u></u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014	35,696
Additions	199
At 31 July 2015	<u>35,895</u>
<b>DEPRECIATION</b>	
At 1 August 2014	31,942
Charge for year	1,838
At 31 July 2015	<u>33,780</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>2,115</u>
At 31 July 2014	<u>3,754</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.