

Registered Number 00484489

COVENTRY SCAFFOLDING CO(LONDON)LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	142,930	103,894
Investments	3	6,000	6,000
		<u>148,930</u>	<u>109,894</u>
Current assets			
Stocks		28,284	15,000
Debtors		802,994	568,820
Cash at bank and in hand		227,132	504,787
		<u>1,058,410</u>	<u>1,088,607</u>
Creditors: amounts falling due within one year		<u>(899,408)</u>	<u>(924,668)</u>
Net current assets (liabilities)		<u>159,002</u>	<u>163,939</u>
Total assets less current liabilities		<u>307,932</u>	<u>273,833</u>
Creditors: amounts falling due after more than one year		<u>(34,512)</u>	<u>(6,112)</u>
Total net assets (liabilities)		<u><u>273,420</u></u>	<u><u>267,721</u></u>
Capital and reserves			
Called up share capital	4	45,876	45,876
Share premium account		9,459	9,459
Other reserves		23,430	23,430
Profit and loss account		194,655	188,956
Shareholders' funds		<u><u>273,420</u></u>	<u><u>267,721</u></u>

- For the year ending 31 May 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2014

And signed on their behalf by:

P J C Hanifan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings

Plant and machinery 15% on cost

Office furniture and fittings 15% on cost

Motor vehicles 20%-25% on cost

Other accounting policies

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Thames Scaffolding Co Ltd 99%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

Thames Scaffolding Co Ltd, Principal activity: Dormant, Capital & Reserves 2014 - £1.241, Profit/(loss) for the year 2014 £-

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	684,798
Additions	100,240
Disposals	(83,188)
Revaluations	-
Transfers	-
At 31 May 2014	<u>701,850</u>
Depreciation	
At 1 June 2013	580,904
Charge for the year	61,204
On disposals	(83,188)
At 31 May 2014	<u>558,920</u>

Net book values

At 31 May 2014	<u>142,930</u>
At 31 May 2013	<u>103,894</u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
45,876 Ordinary shares of £1 each	45,876	45,876

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