

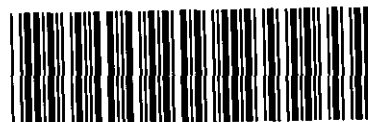
Company Registration No. 484489 (England and Wales)

**COVENTRY SCAFFOLDING CO (LONDON) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2006**

WEDNESDAY



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COMPANIES HOUSE

# COVENTRY SCAFFOLDING CO (LONDON) LIMITED

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# COVENTRY SCAFFOLDING CO (LONDON) LIMITED

## INDEPENDENT AUDITORS' REPORT TO COVENTRY SCAFFOLDING CO (LONDON) LIMITED

### UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Coventry Scaffolding Co (London) Limited for the year ended 31 May 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

#### Basis of audit opinion

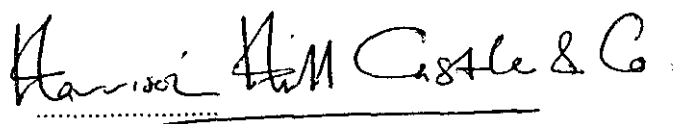
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Harrison Hill Castle & Co.

Chartered Accountants  
Registered Auditor

  
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Melbury House  
34 Southborough Road  
Bickley, Bromley  
Kent, BR1 2EB.

26.1.07

# COVENTRY SCAFFOLDING CO (LONDON) LIMITED

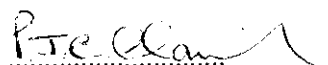
## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets		242,785		285,224	
Investments		23,602		24,488	
		<u>266,387</u>		<u>309,712</u>	
<b>Current assets</b>					
Stocks		324,962		179,484	
Debtors		349,954		711,804	
Cash at bank and in hand		148,154		527,182	
		<u>823,070</u>		<u>1,418,470</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(990,858)</u>		<u>(1,020,400)</u>	
<b>Net current (liabilities)/assets</b>		<u>(167,788)</u>		<u>398,070</u>	
<b>Total assets less current liabilities</b>		<u>98,599</u>		<u>707,782</u>	
<b>Creditors: amounts falling due after more than one year</b>		<u>(15,849)</u>		<u>(4,576)</u>	
		<u>82,750</u>		<u>703,206</u>	
<b>Capital and reserves</b>					
Called up share capital		45,876		45,876	
Share premium account		9,459		9,459	
Other reserves		23,430		23,430	
Profit and loss account		3,985		624,441	
<b>Shareholders' funds</b>		<u>82,750</u>		<u>703,206</u>	

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

Approved by the Board for issue on 26 March 2007



P J C Hanifan  
Director

# COVENTRY SCAFFOLDING CO (LONDON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Turnover

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

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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	2.5% on buildings per annum
Plant and machinery	15% on cost
Office furniture and fittings	15% on cost
Motor vehicles	25% on cost

#### 1.4 Investments

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

# COVENTRY SCAFFOLDING CO (LONDON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2006

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 June 2005	1,178,130	89,154	1,267,284
Additions	52,701	-	52,701
Disposals	(50,656)	-	(50,656)
At 31 May 2006	1,180,175	89,154	1,269,329
<b>Depreciation</b>			
At 1 June 2005	892,906	64,666	957,572
On disposals	(63,747)	-	(63,747)
Charge for the year	108,231	886	109,117
At 31 May 2006	937,390	65,552	1,002,942
<b>Net book value</b>			
At 31 May 2006	242,785	23,602	266,387
At 31 May 2005	285,224	24,488	309,712

### Holdings of more than 20%

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

Company	Country of registration or incorporation	Shares held Class	%
<b>Subsidiary undertakings</b>			
Thames Scaffolding Company Limited	England & Wales	Ordinary	100.00

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

		Capital and reserves 2006 £	Profit for the year 2006 £
Thames Scaffolding Company Limited	Principal activity Dormant	109,241	-

# COVENTRY SCAFFOLDING CO (LONDON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2006

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3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	200,000 Ordinary shares of £1 each	<u>200,000</u>	<u>200,000</u>
	<b>Allotted, called up and fully paid</b>		
	45,876 Ordinary shares of £1 each	<u>45,876</u>	<u>45,876</u>