

**Registered Number 06680792**

**FLEX SCAFFOLDING LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

Notes 31/07/2012 31/08/2011

		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,859	17,301
		<u>13,859</u>	<u>17,301</u>
<b>Current assets</b>			
Debtors		37,931	61,135
Cash at bank and in hand		13,953	11,074
		<u>51,884</u>	<u>72,209</u>
<b>Creditors: amounts falling due within one year</b>		(36,452)	(58,455)
<b>Net current assets (liabilities)</b>		<u>15,432</u>	<u>13,754</u>
<b>Total assets less current liabilities</b>		<u>29,291</u>	<u>31,055</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,722)
<b>Total net assets (liabilities)</b>		<u>29,291</u>	<u>29,333</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		29,290	29,332
<b>Shareholders' funds</b>		<u>29,291</u>	<u>29,333</u>

- For the year ending 31 July 2012 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 20 February 2013

And signed on their behalf by:

**N A Howard, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****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 the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax.

In the opinion of the director none of the turnover of the company is attributable to geographical markets outside the UK. (2011 £Nil).

**Tangible assets depreciation policy**

Depreciation of fixed assets is calculated to write off the cost or valuation less any residual value over their estimated useful lives as follows:- Motor vehicles 25% reducing balance; Plant and equipment 25% reducing balance; Office equipment 25% reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	30,313
Additions	678
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>30,991</u>
<b>Depreciation</b>	
At 1 September 2011	13,012
Charge for the year	4,120
On disposals	-
At 31 July 2012	<u>17,132</u>
<b>Net book values</b>	
At 31 July 2012	<u>13,859</u>
At 31 August 2011	<u>17,301</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	31/07/2012	31/08/2011
	£	£
1 Ordinary shares of £1 each	1	1

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