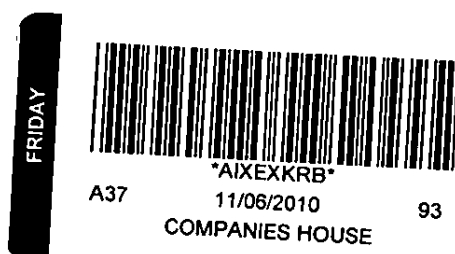


Registration number 3368395

Empire Scaffolding Limited

Abbreviated accounts

for the year ended 31 March 2010



Empire Scaffolding Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		61,182		80,345
Current assets					
Debtors		20,732		3,590	
Cash at bank and in hand		-		14,448	
		<u>20,732</u>		<u>18,038</u>	
Creditors: amounts falling due within one year		<u>(60,112)</u>		<u>(40,335)</u>	
Net current liabilities			<u>(39,380)</u>		<u>(22,297)</u>
Total assets less current liabilities			21,802		58,048
Provisions for liabilities			<u>(4,119)</u>		<u>(5,541)</u>
Net assets			<u><u>17,683</u></u>		<u><u>52,507</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>17,681</u>		<u>52,505</u>
Shareholders' funds			<u><u>17,683</u></u>		<u><u>52,507</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Empire Scaffolding Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 13 May 2010 and signed on its behalf by

T. Thurlow
Director

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, positioned to the right of the name and title.

Registration number 3368395

The notes on pages 3 to 4 form an integral part of these financial statements.

Empire Scaffolding Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

In the preceding year the company applied the Financial Reporting Standard for Smaller Entities (effective January 2007) The change to Financial Reporting Standard for Smaller Entities (effective April 2008) has had no effect on the financial statements

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Empire Scaffolding Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2009	262,855	
Additions	2,809	
Disposals	(4,000)	
At 31 March 2010	261,664	
Depreciation		
At 1 April 2009	182,510	
On disposals	(1,563)	
Charge for year	19,535	
At 31 March 2010	200,482	
Net book values		
At 31 March 2010	61,182	
At 31 March 2009	80,345	
3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	
Equity Shares		
2 Ordinary shares of £1 each	2	

