

Registered Number 06680792

FLEX SCAFFOLDING LIMITED

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	17,301	19,300
Total fixed assets		17,301	19,300
Current assets			
Debtors		61,135	51,644
Cash at bank and in hand		11,074	6,262
Total current assets		72,209	57,906
Creditors: amounts falling due within one year		(58,455)	(52,182)
Net current assets		13,754	5,724
Total assets less current liabilities		31,055	25,024
Creditors: amounts falling due after one year		(1,722)	(5,167)
Total net Assets (liabilities)		29,333	19,857
Capital and reserves			
Called up share capital		1	1
Profit and loss account		29,332	19,856
Shareholders funds		29,333	19,857

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 March 2012

And signed on their behalf by:

N A Howard, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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 directors none of the turnover of the company is attributable to geographical markets outside the UK. (2010 £ Nil).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Reducing Balance
Plant and equipment	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	27,232
additions	4,489
disposals	(1,408)
revaluations	
transfers	
At 31 August 2011	<u>30,313</u>
Depreciation	
At 31 August 2010	7,932
Charge for year	5,620
on disposals	<u>(540)</u>
At 31 August 2011	<u>13,012</u>
Net Book Value	
At 31 August 2010	19,300
At 31 August 2011	<u>17,301</u>

3 Transactions with directors

None.

4 Related party disclosures

The company is under the control of Mr N A Howard by way of his shareholding. During the year the company made purchases from Flex Scaffolding Hire & Sales Limited of £31602 (2010 £20468) a

company of which N A Howard is a director and shareholder. These transactions were all carried out on an arms length basis. Included in other debtors at the balance sheet date was an amount of £12500 (2010 £Nil) owing from Flex Scaffolding Hire & Sales Limited. Included in other creditors at the balance sheet date was an amount of £35687 (2010 £31095) owing to Mr N A Howard.