

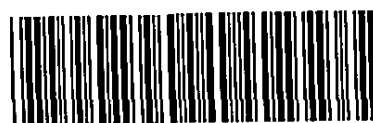
Registered number
4335423

G T S Scaffolding Limited

Abbreviated Accounts

For the year ended 31 December 2009

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COMPANIES HOUSE


G T S Scaffolding Limited
Registered number: 4335423
Abbreviated Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	110,000	110,000
Tangible assets	3	<u>6,674</u>	<u>28,947</u>
		116,674	138,947
Current assets			
Debtors		21,378	37,719
Creditors' amounts falling due within one year		(262,938)	(263,503)
Net current liabilities		<u>(241,560)</u>	<u>(225,784)</u>
Total assets less current liabilities		(124,886)	(86,837)
Net liabilities		<u>(124,886)</u>	<u>(86,837)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(124,986)	(86,937)
Shareholders' funds		<u>(124,886)</u>	<u>(86,837)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


02/09/10

G E Trappe (Director)

date

G T S Scaffolding Limited
Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	12 5% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 1 January 2009	110,000
Additions	-
Disposals	-
At 31 December 2009	<u>110,000</u>

Amortisation

At 1 January 2009	-
Provided during the year	£
On disposals	-
At 31 December 2009	<u>-</u>

Net book value

At 31 December 2009	<u>110,000</u>
At 31 December 2008	<u>110,000</u>

3 Tangible fixed assets

£

Cost

At 1 January 2009	156,180
Additions	-
Disposals	(3,790)
At 31 December 2009	<u>152,390</u>

Depreciation

At 1 January 2009	127,233
Charge for the year	19,830
On disposals	(1,347)
At 31 December 2009	<u>145,716</u>

G T S Scaffolding Limited
Notes to the Abbreviated Accounts for the year ended 31 December 2009

Net book value

At 31 December 2009	<u>6,674</u>
At 31 December 2008	<u>28,947</u>

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>