REGISTERED NUMBER: NI608427 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Alta Scaffold Solutions Ltd

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for the Year Ended 31 August 2013

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Alta Scaffold Solutions Ltd

Company Information
for the Year Ended 31 August 2013

DIRECTORS:	P McCann Mrs R McCann
SECRETARY:	P McCann
REGISTERED OFFICE:	24a Derrywilligan Road Bessbrook Newry Co. Down BT35 6JU
REGISTERED NUMBER:	NI608427 (Northern Ireland)
ACCOUNTANTS:	G P Boyle &Co. Old Fire Station Cecil Street Newry Co. Down BT35 6AU

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	31.8.12 £
FIXED ASSETS			
Tangible assets	2	4,301	5,735
CURRENT ASSETS			
Debtors		22,212	14,275
Cash at bank		4	6,552
		22,216	20,827
CREDITORS			
Amounts falling due within one year		(25,986)	(25,692)
NET CURRENT LIABILITIES		(3,770)	(4,865)
TOTAL ASSETS LESS CURRENT LIABILITIES		531	870
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		529	868
SHAREHOLDERS' FUNDS		531	870

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 28 May 2014 and were signed on its behalf by:

P McCann - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2012 and 31 August 2013	7,647
DEPRECIATION	
At 1 September 2012	1,912
Charge for year	1,434
At 31 August 2013	3,346
NET BOOK VALUE	
At 31 August 2013	4,301
At 31 August 2012	5,735

3. **CALLED UP SHARE CAPITAL**