

REGISTERED NUMBER: 01988380 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012**

**FOR**

**STANDARD SCAFFOLDING SPECIALISTS LIMITED**

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**STANDARD SCAFFOLDING SPECIALISTS LIMITED (REGISTERED NUMBER: 01988380)**

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**for the Year Ended 31 August 2012**

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**STANDARD SCAFFOLDING SPECIALISTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 August 2012**

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<b>DIRECTOR:</b>	Mr L Hawarden
<b>SECRETARY:</b>	Mrs S Hawarden
<b>REGISTERED OFFICE:</b>	Church Works Church Street Little Lever Bolton BL3 1BW
<b>REGISTERED NUMBER:</b>	01988380 (England and Wales)
<b>ACCOUNTANTS:</b>	Warings Business Advisers LLP Chartered Accountants Bedford House 60 Chorley New Road Bolton BL1 4DA
<b>BANKERS:</b>	National Westminster 121 Market Street Farnworth Bolton Lancashire BL4 8EY

**STANDARD SCAFFOLDING SPECIALISTS LIMITED (REGISTERED NUMBER: 01988380)****ABBREVIATED BALANCE SHEET****31 August 2012**

	Notes	31 8 12 £	£	31 8 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		112,162		129,240
<b>CURRENT ASSETS</b>					
Debtors		357,777		486,775	
Cash at bank and in hand		235,999		9,590	
		<u>593,776</u>		<u>496,365</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>200,020</u>		<u>221,839</u>	
<b>NET CURRENT ASSETS</b>			<u>393,756</u>		<u>274,526</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			505,918		403,766
<b>PROVISIONS FOR LIABILITIES</b>			-		4,537
<b>NET ASSETS</b>			<u>505,918</u>		<u>399,229</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50		50
Capital redemption reserve			50		50
Profit and loss account			<u>505,818</u>		<u>399,129</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>505,918</u>		<u>399,229</u>

The notes form part of these abbreviated accounts

**STANDARD SCAFFOLDING SPECIALISTS LIMITED (REGISTERED NUMBER: 01988380)**

**ABBREVIATED BALANCE SHEET - continued**

**31 August 2012**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 15 5 2013 and were signed by



Mr L Hawarden - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 August 2012**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**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

Scaffolding	- 33% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 33% on reducing balance

**Deferred tax**

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

**Revenue recognition**

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of the work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs

**STANDARD SCAFFOLDING SPECIALISTS LIMITED (REGISTERED NUMBER: 01988380)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 August 2012**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2011	610,765
Additions	2,661
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At 31 August 2012	613,426
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<b>DEPRECIATION</b>	
At 1 September 2011	481,525
Charge for year	19,739
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At 31 August 2012	501,264
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<b>NET BOOK VALUE</b>	
At 31 August 2012	112,162
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At 31 August 2011	129,240
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 8 12 £	31 8 11 £
50	Ordinary	1	50	50
			<hr/>	<hr/>

**4 TRANSACTIONS WITH DIRECTOR**

Included within creditors falling due within one year is an amount of £112 (2011 £112) owed to Mr L Hawarden, an individual who is a director of the company

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**STANDARD SCAFFOLDING SPECIALISTS LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Standard Scaffolding Specialists Limited for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Standard Scaffolding Specialists Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Standard Scaffolding Specialists Limited and state those matters that we have agreed to state to the director of Standard Scaffolding Specialists Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Standard Scaffolding Specialists Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Standard Scaffolding Specialists Limited. You consider that Standard Scaffolding Specialists Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Standard Scaffolding Specialists Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Warings Business Advisers LLP*

Warings Business Advisers LLP  
Chartered Accountants  
Bedford House  
60 Chorley New Road  
Bolton  
BL1 4DA

Date 15 5 2013

