

Registered Number 01988380

STANDARD SCAFFOLDING SPECIALISTS LIMITED

Abbreviated Accounts

31 August 2011

STANDARD SCAFFOLDING SPECIALISTS LIMITED

Registered Number 01988380

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	129,240	144,576
Total fixed assets		129,240	144,576
Current assets			
Stocks			29,290
Debtors		486,775	293,625
Cash at bank and in hand		9,590	152,369
Total current assets		496,365	475,284
Creditors: amounts falling due within one year		(221,839)	(170,433)
Net current assets		274,526	304,851
Total assets less current liabilities		403,766	449,427
Provisions for liabilities and charges		(4,537)	(0)
Total net Assets (liabilities)		399,229	449,427
Capital and reserves			
Called up share capital		50	50
Other reserves		50	50
Profit and loss account		399,129	449,327
Shareholders funds		399,229	449,427

- 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 15 May 2012

And signed on their behalf by:

Mr Lee Hawarden, 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)

Depreciation

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

Land and Buildings Leasehold	33.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance
Computer equipment	33.00% Reducing Balance
Fixtures and Fittings and Equipment	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	599,265
additions	11,500
disposals	
revaluations	
transfers	
At 31 August 2011	<u>610,765</u>
Depreciation	
At 31 August 2010	454,689
Charge for year	26,836
on disposals	
At 31 August 2011	<u>481,525</u>
Net Book Value	
At 31 August 2010	144,576
At 31 August 2011	<u>129,240</u>

3 Related party disclosures

Directors loan account opening balance £60 Amounts advanced to the director by the company during the year £199,948 Amounts repaid to the company by the directors during the year £200,000
Directors loan account closing balance £112