

Registered Number 06304027

AV Scaffolding Limited

Abbreviated Accounts

31 July 2010

AV Scaffolding Limited

Registered Number 06304027

Company Information

Registered Office:

107 North Street
Martock
Somerset
TA12 6EJ

Reporting Accountants:

Derek J Read Ltd

107 North Street
Martock
Somerset
TA12 6EJ

Bankers:

National Westminster Bank plc
2 Hendford
Yeovil
Somerset
BA20 1TN

AV Scaffolding Limited

Registered Number 06304027

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	0	28,332
Tangible	3	9,446	16,536
		<u>9,446</u>	<u>44,868</u>
Current assets			
Debtors		32,879	24,784
Cash at bank and in hand		104,465	77,174
Total current assets		<u>137,344</u>	<u>101,958</u>
Creditors: amounts falling due within one year		(65,134)	(68,030)
Net current assets (liabilities)		72,210	33,928
Total assets less current liabilities		<u>81,656</u>	<u>78,796</u>
Provisions for liabilities		0	(773)
Total net assets (liabilities)		<u>81,656</u>	<u>78,023</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		81,654	78,021
Shareholders funds		<u>81,656</u>	<u>78,023</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 21 March 2011

And signed on their behalf by:

Mr D A Antoniou, Director

Mr D J Vickery, 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 July 2010

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years.

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.

Depreciation

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

Plant and machinery	25% on cost
Fixtures and fittings	15% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 August 2009	85,000
At 31 July 2010	<u>85,000</u>
Amortisation	
At 01 August 2009	56,668
Charge for year	<u>28,332</u>
At 31 July 2010	<u>85,000</u>
Net Book Value	
At 31 July 2010	0
At 31 July 2009	<u>28,332</u>

3 Tangible fixed assets

Total

Cost		£
At 01 August 2009	-	<u>28,617</u>
At 31 July 2010	-	<u>28,617</u>
Depreciation		
At 01 August 2009		12,081
Charge for year	-	<u>7,090</u>
At 31 July 2010	-	<u>19,171</u>
Net Book Value		
At 31 July 2010		9,446
At 31 July 2009	-	<u>16,536</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2