

BATH SCAFFOLDING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011

STONE AND PARTNER

Chartered Accountants
571 Fishponds Road
Fishponds
Bristol
BS16 3AF

FRIDAY



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COMPANIES HOUSE

BATH SCAFFOLDING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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Stone & Partners

BATH SCAFFOLDING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF BATH
SCAFFOLDING LIMITED

YEAR ENDED 31 MARCH 2011

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2011, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Stone & Partners

STONE AND PARTNERS
Chartered Accountants

571 Fishponds Road
Fishponds
Bristol
BS16 3AF

August 22, 2011
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BATH SCAFFOLDING LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		816,258	816,258
Investments		<u>2</u>	<u>2</u>
		816,260	816,260
 CURRENT ASSETS			
Debtors		16,207	21,738
Cash at bank and in hand		<u>181,442</u>	<u>100,681</u>
		197,649	122,419
CREDITORS: Amounts falling due within one year		<u>13,548</u>	<u>14,079</u>
NET CURRENT ASSETS		184,101	108,340
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000,361</u>	<u>924,600</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>1,000,261</u>	<u>924,500</u>
SHAREHOLDERS' FUNDS		<u>1,000,361</u>	<u>924,600</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The Balance sheet continues on the following page.
The notes on page 4 form part of these abbreviated accounts.

BATH SCAFFOLDING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2011

These abbreviated accounts were approved and signed by the director and authorised for issue on 19.8.2011

T CONNOR
Director



Company Registration Number: 2234117

The notes on page 4 form part of these abbreviated accounts.

BATH SCAFFOLDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

• YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 April 2010 and 31 March 2011	<u>816,258</u>	<u>2</u>	<u>816,260</u>
DEPRECIATION	<u>—</u>	<u>—</u>	<u>—</u>
NET BOOK VALUE			
At 31 March 2011	<u>816,258</u>	<u>2</u>	<u>816,260</u>
At 31 March 2010	<u>816,258</u>	<u>2</u>	<u>816,260</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>