

**LEDA SCAFFOLDING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

Jones Hunt  
Chartered Certified Accountants and  
Chartered Tax Advisers  
Ickleford Manor  
Turnpike Lane  
Ickleford  
Hitchin  
Herts  
SG5 3XE



**LEDA SCAFFOLDING LIMITED (REGISTERED NUMBER: 05742569)**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**LEDA SCAFFOLDING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:** D J Howkins  
L Plummer

**SECRETARY:** Mrs S Howkins

**REGISTERED OFFICE:** Woodfalls Industrial Estate  
Gravelly Ways  
Laddingford  
Maidstone  
Kent  
ME18 6DA

**REGISTERED NUMBER:** 05742569 (England and Wales)

**ACCOUNTANTS:** Jones Hunt  
Chartered Certified Accountants and  
Chartered Tax Advisers  
Ickleford Manor  
Turnpike Lane  
Ickleford  
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SG5 3XE



**LEDA SCAFFOLDING LIMITED (REGISTERED NUMBER: 05742569)****ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		140,856	90,159
Cash in hand		<u>200</u>	<u>200</u>
		<b>141,056</b>	<b>90,359</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>118,413</u>	<u>144,612</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b><u>22,643</u></b>	<b><u>(54,253)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>22,643</u></b>	<b><u>(54,253)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	6	6
Profit and loss account		<u>22,637</u>	<u>(54,259)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>22,643</u></b>	<b><u>(54,253)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 26 November 2014 and were signed on its behalf

by:

D J Howkins - Director

L Plummer - Director

Free company information from Datalog <http://www.datalog.co.uk>





**LEDA SCAFFOLDING LIMITED (REGISTERED NUMBER: 05742569)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014****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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2
2	Ordinary "A" & "B"	£1	2	2
2	Ordinary "C & D"	£1	2	2
			<u>6</u>	<u>6</u>



**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
LEDA SCAFFOLDING LIMITED (REGISTERED NUMBER: 05742569)**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) 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 Leda Scaffolding Limited for the year ended 31 March 2014 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Leda Scaffolding Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Leda Scaffolding Limited and state those matters that we have agreed to state to the Board of Directors of Leda Scaffolding Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Leda Scaffolding 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 Leda Scaffolding Limited. You consider that Leda Scaffolding 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 Leda Scaffolding 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.

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This page does not form part of the abbreviated accounts

26 November 2014

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