

Registered Number 08091761
ACE SCAFFOLDING (YORKSHIRE) LTD

Abbreviated Accounts

30 June 2015

ACE SCAFFOLDING (YORKSHIRE) LTD

Registered Number 08091761

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	10,523	4,487
		<u>10,523</u>	<u>4,487</u>
Current assets			
Debtors		16,362	29,038
Cash at bank and in hand		49,257	35,260
		<u>65,619</u>	<u>64,298</u>
Creditors: amounts falling due within one year		(12,927)	(12,839)
Net current assets (liabilities)		<u>52,692</u>	<u>51,459</u>
Total assets less current liabilities		<u>63,215</u>	<u>55,946</u>
Total net assets (liabilities)		<u>63,215</u>	<u>55,946</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		63,214	55,945
Shareholders' funds		<u>63,215</u>	<u>55,946</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2016

And signed on their behalf by:

J Chambers, Director

ACE SCAFFOLDING (YORKSHIRE) LTD

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Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced sales, excluding discounts allowed, and value added tax.

Tangible assets depreciation policy

Depreciation of fixed assets is charged at rates calculated to write off the cost less estimated residual value of each asset over their expected useful lives which are as follows: Equipment 6 years
Motor vehicles 4 years

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	7,618
Additions	9,367
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>16,985</u>
Depreciation	
At 1 July 2014	3,131
Charge for the year	3,331
On disposals	-
At 30 June 2015	<u>6,462</u>
Net book values	
At 30 June 2015	<u><u>10,523</u></u>
At 30 June 2014	<u><u>4,487</u></u>