

**Registered Number SC446742**

**EXTRA ACCESS (SCAFFOLDS) LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

|  | <i>Notes</i> | <i>2014</i>          |
|--|--------------|----------------------|
|  |              | £                    |
| <b>Fixed assets</b>  |              |                      |
| Tangible assets  | 2            | 98,831               |
|  |              | <u>98,831</u>        |
| <b>Current assets</b>  |              |                      |
| Debtors  |              | 92,122               |
| Cash at bank and in hand                                       |              | 802                  |
|  |              | <u>92,924</u>        |
| <b>Creditors: amounts falling due within one year</b>          | 3            | (141,162)            |
| <b>Net current assets (liabilities)</b>                        |              | <u>(48,238)</u>      |
| <b>Total assets less current liabilities</b>                   |              | <u>50,593</u>        |
| <b>Creditors: amounts falling due after more than one year</b> | 3            | (28,950)             |
| <b>Total net assets (liabilities)</b>                          |              | <u><u>21,643</u></u> |
| <b>Capital and reserves</b>                                    |              |                      |
| Called up share capital  | 4            | 90                   |
| Profit and loss account  |              | 21,553               |
| <b>Shareholders' funds</b>                                     |              | <u><u>21,643</u></u> |

- For the year ending 30 April 2014 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 30 December 2014

And signed on their behalf by:  
**Mr J A Perry, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value of goods and services supplied by the company during the year, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings - 10% on cost

Plant and machinery - 10% on cost

**Other accounting policies**

Operating lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

## 2 Tangible fixed assets

|                        | £                    |
|------------------------|----------------------|
| <b>Cost</b>            |                      |
| Additions              | 106,844              |
| Disposals              | -                    |
| Revaluations           | -                    |
| Transfers              | -                    |
| At 30 April 2014       | <u>106,844</u>       |
| <b>Depreciation</b>    |                      |
| Charge for the year    | 8,013                |
| On disposals           | -                    |
| At 30 April 2014       | <u>8,013</u>         |
| <b>Net book values</b> |                      |
| At 30 April 2014       | <u><u>98,831</u></u> |

## 3 Creditors

|               | 2014   |
|---------------|--------|
|               | £      |
| Secured Debts | 81,821 |

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2014

£

90 Ordinary shares of £1 each

90

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