

DBL SCAFFOLDING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010
Company Registration No 05444318 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

THURSDAY



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DBL SCAFFOLDING SERVICES LIMITED

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DBL SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

Company Registration Number 05444318

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		500		600
Tangible assets	2		23,210		28,223
			<u>23,710</u>		<u>28,823</u>
Current assets					
Debtors		16,038		34,840	
Cash at bank and in hand		15,833		2,945	
		<u>31,871</u>		<u>37,785</u>	
Creditors: amounts falling due within one year		<u>(78,199)</u>		<u>(53,002)</u>	
Net current liabilities			<u>(46,328)</u>		<u>(15,217)</u>
Total assets less current liabilities			<u>(22,618)</u>		<u>13,606</u>
Creditors: amounts falling due after more than one year			<u>(1,268)</u>		<u>(4,097)</u>
			<u>(23,886)</u>		<u>9,509</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			(23,889)		9,506
Shareholders' funds			<u>(23,886)</u>		<u>9,509</u>

DBL SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2010

Company Registration Number: 05444318

For the financial year ended 31 May 2010 the directors consider that the company is entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and for 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28th March 2011



Mr Brian Lloyd
Director



Mr Liam Lloyd
Director



Mr Daniel Tannian
Director

DBL SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15-20% per annum reducing balance basis
Motor vehicles	25% per annum reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2009	1,000	51,749	52,749
Additions	-	337	337
	<hr/>	<hr/>	<hr/>
At 31 May 2010	1,000	52,086	53,086
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 June 2009	400	23,526	23,926
Charge for the year	100	5,350	5,450
	<hr/>	<hr/>	<hr/>
At 31 May 2010	500	28,876	29,376
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 May 2010	500	23,210	23,710
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 May 2009	600	28,223	28,823
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	3	3
	<hr/> <hr/>	<hr/> <hr/>

DBL SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

4 Transactions with directors

At the balance sheet date the balances on the Directors loan accounts were as follows Mr B Lloyd was owed £45,038 by the company (2009 £35,657), Mr L Lloyd was owed £833 by the company (2009 £4,467 was owed to the company), Mr D Tannian was owed £833 by the company (2009 £4,467 was owed to the company)

Each director holds one share in the company and therefore the company is controlled by its directors