

DBL SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	2014		2013	
	£	£	£	£
Fixed assets		13,155		12,915
Current assets	95,366		60,663	
Prepayments and accrued income	537		506	
Creditors: amounts falling due within one year	(53,704)		(59,928)	
Net current assets		42,199		1,241
Total assets less current liabilities		55,354		14,156
Provisions for liabilities		(1,661)		(1,384)
Capital and reserves		53,693		12,772
		53,693		12,772

TUESDAY



A14 13/01/2015 #320
COMPANIES HOUSE

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Notes to the financial statements

1. Advances and credits to directors

At the balance sheet date the balances on the Directors loan accounts were as follows: Mr B. Lloyd was owed £39,873 by the company (2013: £41,171), Mr L. Lloyd owed the company £31,175 (2013: £19,743), Mr D. Tannian owed the company £31,531 (2013: £20,079).

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the 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 18-11-2014

B. Lloyd
Mr Brian Lloyd
Director

[Signature]
Mr Liam Lloyd
Director

[Signature]
Mr Daniel Tannian
Director

Company Registration No. 05444318