

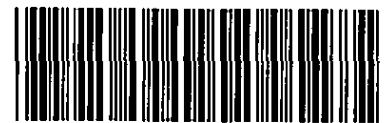
**DBL SCAFFOLDING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

Company Registration No 05444318 (England and Wales)

**Alan Cooper Saunders Angel**

Chartered Accountants  
Kenton House  
666 Kenton Road  
Harrow, Middlesex  
HA3 9QN

WEDNESDAY



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COMPANIES HOUSE

# DBL SCAFFOLDING SERVICES LIMITED

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# DBL SCAFFOLDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		200		300
Tangible assets	2		12,715		15,488
			<u>12,915</u>		<u>15,788</u>
<b>Current assets</b>					
Debtors		61,168		19,071	
Cash at bank and in hand		1		4,551	
		<u>61,169</u>		<u>23,622</u>	
<b>Creditors amounts falling due within one year</b>		<u>(59,928)</u>		<u>(56,342)</u>	
<b>Net current assets/(liabilities)</b>			1,241		(32,720)
<b>Total assets less current liabilities</b>			<u>14,156</u>		<u>(16,932)</u>
<b>Provisions for liabilities</b>			<u>(1,384)</u>		<u>(1,684)</u>
			<u>12,772</u>		<u>(18,616)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			12,769		(18,619)
<b>Shareholders' funds</b>			<u>12,772</u>		<u>(18,616)</u>

For the financial year ended 31 May 2013 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 accounts 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 accounts

These abbreviated financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on *16-2-14*

*x B. Lloyd x*  
Mr Brian Lloyd  
Director

Company Registration No 05444318

# DBL SCAFFOLDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

### 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

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 June 2012 & at 31 May 2013	1,000	52,086	53,086
<b>Depreciation</b>			
At 1 June 2012	700	36,598	37,298
Charge for the year	100	2,773	2,873
At 31 May 2013	800	39,371	40,171
<b>Net book value</b>			
At 31 May 2013	200	12,715	12,915
At 31 May 2012	300	15,488	15,788

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
3 Ordinary Shares of £1 each	3	3

# **DBL SCAFFOLDING SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2013**

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### **4 Transactions with directors**

At the balance sheet date the balances on the Directors loan accounts were as follows Mr B Lloyd was owed £41,171 by the company (2012 £43,979), Mr L Lloyd owed the company £19,743 (2012 £8,563), Mr D Tannian owed the company £20,079 (2012 £8,563)