

Registered Number SC446742

EXTRA ACCESS (SCAFFOLDS) LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	97,867	98,831
		<u>97,867</u>	<u>98,831</u>
Current assets			
Debtors		102,180	92,122
Cash at bank and in hand		9,028	802
		<u>111,208</u>	<u>92,924</u>
Creditors: amounts falling due within one year	3	(162,908)	(141,162)
Net current assets (liabilities)		<u>(51,700)</u>	<u>(48,238)</u>
Total assets less current liabilities		<u>46,167</u>	<u>50,593</u>
Creditors: amounts falling due after more than one year	3	0	(28,950)
Total net assets (liabilities)		<u>46,167</u>	<u>21,643</u>
Capital and reserves			
Called up share capital	4	100	90
Profit and loss account		46,067	21,553
Shareholders' funds		<u>46,167</u>	<u>21,643</u>

- For the year ending 30 April 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 29 January 2016

And signed on their behalf by:

J A Perry, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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.

Other accounting policies**Going concern**

The directors have considered a period of 12 months after the date of approval of these accounts and they are satisfied that, in their opinion, the company will be able to continue to trade for at least that period of time and will be able to meet the company's ongoing financial liabilities. Consequently it is correct for the company to be considered as a going concern.

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation of tangible fixed assets

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% Reducing balance

Plant and machinery 10% Reducing balance

Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date.

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a nondiscounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Operating lease transactions

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	106,844
Additions	9,910
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>116,754</u>
Depreciation	
At 1 May 2014	8,013
Charge for the year	10,874
On disposals	-
At 30 April 2015	<u>18,887</u>
Net book values	
At 30 April 2015	<u>97,867</u>
At 30 April 2014	<u>98,831</u>

3 Creditors

	<i>2015</i>	<i>2014</i>
	£	£
Secured Debts	83,265	92,405

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each (90 shares for 2014)	100	90

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