ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 5 SEPTEMBER 2012 TO 30 SEPTEMBER 2013

FOR

MAGNUM SCAFFOLDING (CONTRACTS) LIMITED
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FOR THE PERIOD 5 SEPTEMBER 2012 TO 30 SEPTEMBER 2013

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DIRECTOR: S W Phillips

REGISTERED OFFICE: Yardbrook Estate
Stockwood Vale
Keynsham
Bristol
BS31 2AL

REGISTERED NUMBER: 08203392 (England and Wales)

ACCOUNTANTS: Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

CURRENT ASSETS
Debtors 301,502
Cash at bank and in hand 42,527
344,029

CREDITORS
Amounts falling due within one year 316,146

NET CURRENT ASSETS 27,883

TOTAL ASSETS LESS CURRENT LIABILITIES 27,883

CAPITAL AND RESERVES
Called up share capital 2
Profit and loss account 27,882
SHAREHOLDERS’ FUNDS 27,883

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 June 2014 and were signed by:

S W Phillips - Director

The notes form part of these abbreviated accounts
1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

<table>
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<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ordinary</td>
<td>£1</td>
<td>1</td>
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1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.
This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.