

DBL SCAFFOLDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

Company Registration No. 05444318 (England and Wales)



Alan Cooper Saunders Angel

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DBL SCAFFOLDING SERVICES LIMITED

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DBL SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		700		800
Tangible assets	2		32,192		27,534
			<u>32,892</u>		<u>28,334</u>
Current assets					
Debtors		21,370		4,968	
Cash at bank and in hand		344		12,765	
		<u>21,714</u>		<u>17,733</u>	
Creditors: amounts falling due within one year		<u>(45,974)</u>		<u>(42,461)</u>	
Net current liabilities			<u>(24,260)</u>		<u>(24,728)</u>
Total assets less current liabilities			8,632		3,606
Creditors: amounts falling due after more than one year			<u>(6,622)</u>		<u>-</u>
			2,010		3,606
Pension scheme liability			<u>-</u>		<u>-</u>
			<u>2,010</u>		<u>3,606</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			2,007		3,603
Shareholders' funds			<u>2,010</u>		<u>3,606</u>

DBL SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MAY 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 14.12.08

<u>B. Lloyd</u>	<u>L. Lloyd</u>	<u>D. Tannian</u>
Mr Brian Lloyd	Mr Liam Lloyd	Mr Daniel Tannian
Director	Director	Director

DBL SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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 January 2007).

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 2007	1,000	40,464	41,464
Additions	-	14,601	14,601
Disposals	-	(6,000)	(6,000)
At 31 May 2008	1,000	49,065	50,065
Depreciation			
At 1 June 2007	200	12,930	13,130
On disposals	-	(2,625)	(2,625)
Charge for the year	100	6,568	6,668
At 31 May 2008	300	16,873	17,173
Net book value			
At 31 May 2008	700	32,192	32,892
At 31 May 2007	800	27,534	28,334

DBL SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

3 Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	3	3
	<u> </u>	<u> </u>

4 Transactions with directors

At the balance sheet date the balances on the Directors loan accounts were as follows: Mr B. Lloyd was owed £30,139 by the company (2007: £32,741), Mr L. Lloyd owed £4,161 to the company (2007: £340 was owed by the company), Mr D. Tannian owed £4,161 to the company (2007: £340 was owed by the company).

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