

**DBL SCAFFOLDING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2011**

Company Registration No 05444318 (England and Wales)

**Alan Cooper Saunders Angel**

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

SATURDAY



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# DBL SCAFFOLDING SERVICES LIMITED

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# DBL SCAFFOLDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

|  | Notes | 2011<br>£       | £               | 2010<br>£       | £               |
|--|-------|-----------------|-----------------|-----------------|-----------------|
| <b>Fixed assets</b>  |       |                 |                 |                 |                 |
| Intangible assets  | 2     |                 | 400             |                 | 500             |
| Tangible assets  | 2     |                 | 18,929          |                 | 23,210          |
|  |       |                 | <u>19,329</u>   |                 | <u>23,710</u>   |
| <b>Current assets</b>  |       |                 |                 |                 |                 |
| Debtors  |       | 11,104          |                 | 16,038          |                 |
| Cash at bank and in hand                                       |       | 4,237           |                 | 15,833          |                 |
|  |       | <u>15,341</u>   |                 | <u>31,871</u>   |                 |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(75,491)</u> |                 | <u>(78,199)</u> |                 |
| <b>Net current liabilities</b>                                 |       |                 | <u>(60,150)</u> |                 | <u>(46,328)</u> |
| <b>Total assets less current liabilities</b>                   |       |                 | <u>(40,821)</u> |                 | <u>(22,618)</u> |
| <b>Creditors: amounts falling due after more than one year</b> |       |                 | -               |                 | (1,268)         |
| <b>Provisions for liabilities</b>                              |       |                 | <u>(2,019)</u>  |                 | -               |
|  |       |                 | <u>(42,840)</u> |                 | <u>(23,886)</u> |
| <b>Capital and reserves</b>                                    |       |                 |                 |                 |                 |
| Called up share capital  | 3     |                 | 3               |                 | 3               |
| Profit and loss account  |       |                 | <u>(42,843)</u> |                 | <u>(23,889)</u> |
| <b>Shareholders' funds</b>                                     |       |                 | <u>(42,840)</u> |                 | <u>(23,886)</u> |

# DBL SCAFFOLDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2011

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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 31 May 2011.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements 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 the Companies Act 2006 relating to the accounts, so far as applicable to the company.

These abbreviated accounts 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 *x. 12/1/2011 x*

*x. B. Noble x*

Director

Company Registration No 05444318

# DBL SCAFFOLDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

### 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<br>assets<br>£ | Tangible<br>assets<br>£ | Total<br>£ |
|---------------------------------|---------------------------|-------------------------|------------|
| <b>Cost</b>                     |                           |                         |            |
| At 1 June 2010 & at 31 May 2011 | 1,000                     | 52,086                  | 53,086     |
| <b>Depreciation</b>             |                           |                         |            |
| At 1 June 2010                  | 500                       | 28,876                  | 29,376     |
| Charge for the year             | 100                       | 4,281                   | 4,381      |
| At 31 May 2011                  | 600                       | 33,157                  | 33,757     |
| <b>Net book value</b>           |                           |                         |            |
| At 31 May 2011                  | 400                       | 18,929                  | 19,329     |
| At 31 May 2010                  | 500                       | 23,210                  | 23,710     |

### 3 Share capital

|   | 2011<br>£ | 2010<br>£ |
|---|-----------|-----------|
| <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 2011**

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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 £49,751 by the company (2010 £45,038), Mr L Lloyd was owed £4,602 by the company (2010 £833), Mr D Tannian was owed £4,602 by the company (2010 £833)

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

During the year each director received £13,050 (2010 £17,400) in dividends