

**DBL SCAFFOLDING SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2009**

**Company Registration No. 05444318 (England and Wales)**

**Alan Cooper Saunders Angel**

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



**DBL SCAFFOLDING SERVICES LIMITED**

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# DBL SCAFFOLDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

Company Registration Number: 05444318

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2		600		700
Tangible assets	2		28,223		32,192
			<u>28,823</u>		<u>32,892</u>
<b>Current assets</b>					
Debtors		34,840		21,370	
Cash at bank and in hand		2,945		344	
		<u>37,785</u>		<u>21,714</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(53,002)</u>		<u>(45,974)</u>	
<b>Net current liabilities</b>			<u>(15,217)</u>		<u>(24,260)</u>
<b>Total assets less current liabilities</b>			<u>13,606</u>		<u>8,632</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(4,097)</u>		<u>(6,622)</u>
			<u>9,509</u>		<u>2,010</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			9,506		2,007
<b>Shareholders' funds</b>			<u>9,509</u>		<u>2,010</u>

# DBL SCAFFOLDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MAY 2009**

**Company Registration Number: 05444318**

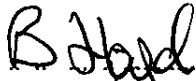
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For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 if its profit or loss for the financial year in accordance with the requirements of sections 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 03. 2010



Mr Brian Lloyd  
Director



Mr Liam Lloyd  
Director



Mr Daniel Tannian  
Director

# DBL SCAFFOLDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

### 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

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 June 2008	1,000	49,065	50,065
Additions	-	2,684	2,684
At 31 May 2009	1,000	51,749	52,749
<b>Depreciation</b>			
At 1 June 2008	300	16,873	17,173
Charge for the year	100	6,653	6,753
At 31 May 2009	400	23,526	23,926
<b>Net book value</b>			
At 31 May 2009	600	28,223	28,823
At 31 May 2008	700	32,192	32,892

# **DBL SCAFFOLDING SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	3 Ordinary Shares of £1 each	<u>3</u>	<u>3</u>
<b>4</b>	<b>Transactions with directors</b>		

At the balance sheet date the balances on the Directors loan accounts were as follows Mr B Lloyd was owed £35,657 by the company (2008: £30,139), Mr L Lloyd owed £4,467 to the company (2008: £4,162 was owed to the company), Mr D. Tannian owed £4,467 to the company (2008: £4,162 was owed to the company)

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