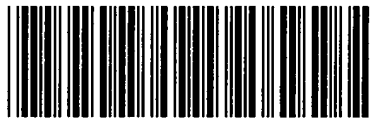


DBL SCAFFOLDING SERVICES LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

Company Registration No. 05444318 (England and Wales)

TUESDAY



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20/12/2016

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COMPANIES HOUSE

**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

BALANCE SHEET

AS AT 31 MAY 2016

	2016		2015	
	£	£	£	£
Fixed assets		9,473		11,402
Current assets	116,561		118,814	
Prepayments and accrued income	585		2,012	
Creditors: amounts falling due within one year	(76,886)		(58,537)	
Net current assets		40,260		62,289
Total assets less current liabilities		49,733		73,691
Provisions for liabilities		(1,255)		(1,501)
		48,478		72,190
Capital and reserves		48,478		72,190

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements

1. Advances and credits to directors

At the balance sheet date the balances on the Directors loan accounts were as follows: Mr B. Lloyd was owed £66,889 by the company (2015: £50,742), Mr L. Lloyd owed the company £19,874 (2015: £30,566), Mr D. Tannian owed the company £20,143 (2015: £30,921).

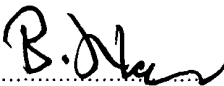
For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

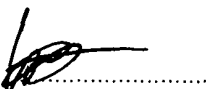
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

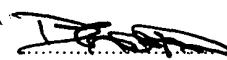
Approved by the Board for issue on 10-12-2016



Mr Brian Lloyd
Director



Mr Liam Lloyd
Director



Mr Daniel Tannian
Director

Company Registration No. 05444318