

DBL SCAFFOLDING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

Company Registration No 05444318 (England and Wales)



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DBL SCAFFOLDING SERVICES LIMITED

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DBL SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		300		400
Tangible assets	2		15,488		18,929
			<u>15,788</u>		<u>19,329</u>
Current assets					
Debtors		19,071		11,104	
Cash at bank and in hand		4,551		4,237	
		<u>23,622</u>		<u>15,341</u>	
Creditors amounts falling due within one year		<u>(56,342)</u>		<u>(75,491)</u>	
Net current liabilities			<u>(32,720)</u>		<u>(60,150)</u>
Total assets less current liabilities			<u>(16,932)</u>		<u>(40,821)</u>
Provisions for liabilities			<u>(1,684)</u>		<u>(2,019)</u>
			<u>(18,616)</u>		<u>(42,840)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>(18,619)</u>		<u>(42,843)</u>
Shareholders' funds			<u>(18,616)</u>		<u>(42,840)</u>

DBL SCAFFOLDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

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 2012.

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 accounts which give a true and fair view of the state of affairs of the company as at 31 May 2012 and of its profit (or loss) for the year then ended 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 *6/8/12*

B. [Signature]

Director

Company Registration No 05444318

DBL SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

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 assets £	Tangible assets £	Total £
Cost			
At 1 June 2011 & at 31 May 2012	1,000	52,086	53,086
Depreciation			
At 1 June 2011	600	33,157	33,757
Charge for the year	100	3,441	3,541
At 31 May 2012	700	36,598	37,298
Net book value			
At 31 May 2012	300	15,488	15,788
At 31 May 2011	400	18,929	19,329

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	3	3

DBL SCAFFOLDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2012

4 Transactions with directors

At the balance sheet date the balances on the Directors loan accounts were as follows Mr B Lloyd was owed £43,979 by the company (2011 £49,751), Mr L Lloyd owed the company £8,563 (2011 Mr L Lloyd was owed £4,602 by the company), Mr D Tannian owed the company £8,563 (2011 Mr D Tannian was owed £4,602 by the company)