

Registered Number SC446742

EXTRA ACCESS (SCAFFOLDS) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	87,456	97,867
		<u>87,456</u>	<u>97,867</u>
Current assets			
Debtors		134,425	102,180
Cash at bank and in hand		49,162	9,028
		<u>183,587</u>	<u>111,208</u>
Creditors: amounts falling due within one year	3	(201,113)	(162,908)
Net current assets (liabilities)		<u>(17,526)</u>	<u>(51,700)</u>
Total assets less current liabilities		<u>69,930</u>	<u>46,167</u>
Total net assets (liabilities)		<u><u>69,930</u></u>	<u><u>46,167</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		69,830	46,067
Shareholders' funds		<u><u>69,930</u></u>	<u><u>46,167</u></u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2016

And signed on their behalf by:
J A Perry, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of goods and services supplied by the company during the year, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 10% on cost

Plant and machinery 10% on cost

Other accounting policies

Operating lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	116,754
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>116,754</u>
Depreciation	
At 1 May 2015	18,887
Charge for the year	10,411
On disposals	-
At 30 April 2016	<u>29,298</u>
Net book values	
At 30 April 2016	<u>87,456</u>
At 30 April 2015	<u>97,867</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	109,156	83,265

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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