

REGISTERED NUMBER: 1598002 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

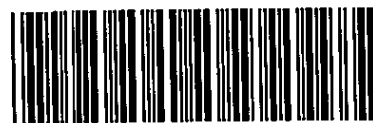
for the year ended

5 OCTOBER 2013

for

SCHOFIELD RECLAMATION LIMITED

TUESDAY



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COMPANIES HOUSE

SCHOFIELD RECLAMATION LIMITED

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FOR THE YEAR ENDED 5 OCTOBER 2013

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SCHOFIELD RECLAMATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 OCTOBER 2013

Director

R M Schofield

Registered office

8 Greenhead
Linthwaite
Huddersfield
HD7 5TS

Registered number

1598002

SCHOFIELD RECLAMATION LIMITED
ABBREVIATED BALANCE SHEET
AS AT 5 OCTOBER 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		57,404		67,560
CURRENT ASSETS					
Debtors		10,056		10,048	
Cash in hand		325,755		296,111	
		335,811		306,159	
CREDITORS Amounts falling due within one year	3	127,625		125,109	
NET CURRENT ASSETS			208,186		181,050
NET ASSETS			265,590		248,610
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Other reserves	5		2		2
Profit and loss account			265,584		248,604
SHAREHOLDERS' FUNDS			265,590		248,610

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 October 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

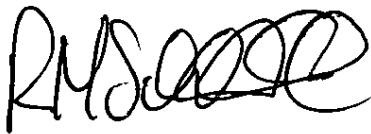
SCHOFIELD RECLAMATION LIMITED

ABBREVIATED BALANCE SHEET - continued

AS AT 5 OCTOBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 March 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R M Schofield', with a stylized, cursive flourish at the end.

R M SCHOFIELD - DIRECTOR

The notes form part of these abbreviated accounts

SCHOFIELD RECLAMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 OCTOBER 2013

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Plant and equipment	- 15% on reducing balance

2. Tangible fixed assets

	Total £
Cost at 6 October 2012	166,268
Additions	-
Sales	-
	<hr/>
At 5 October 2013	166,268
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Depreciation as at 6 October 2012	98,708
Charge for the year	10,156
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At 5 October 2013	108,864
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Net book value	
At 5 October 2013	57,404
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At 5 October 2012	67,560
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SCHOFIELD RECLAMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued

FOR THE YEAR ENDED 5 OCTOBER 2013

3. Creditors

The following secured debts are included within creditors

	2013	2012
	£	£
Bank overdrafts	-	-
Bank loans	-	-
	<u> </u>	<u> </u>

4. Called up share capital

	2013		2012	
	Authorised	Allotted and called up	Authorised	Allotted and called up
Ordinary £1 shares	10,000	4	10,000	4
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

5. Other reserves

	2013	2012
	£	£
Capital redemption reserve	2	2
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