

REGISTERED NUMBER: 1598002 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

for the year ended

5 OCTOBER 2014

for

SCHOFIELD RECLAMATION LIMITED

SATURDAY



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SCHOFIELD RECLAMATION LIMITED
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FOR THE YEAR ENDED 5 OCTOBER 2014

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SCHOFIELD RECLAMATION LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 5 OCTOBER 2014

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 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		48,777		57,404
CURRENT ASSETS:					
Debtors		13,890		10,056	
Cash in hand		357,507		325,755	
		371,397		335,811	
CREDITORS: Amounts falling due within one year					
	3	138,589		127,625	
NET CURRENT ASSETS			232,808		208,186
NET ASSETS			281,585		265,590
CAPITAL AND RESERVES:					
Called up share capital	4		4		4
Other reserves	5		2		2
Profit and loss account			281,579		265,584
SHAREHOLDERS' FUNDS:			281,585		265,590

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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.

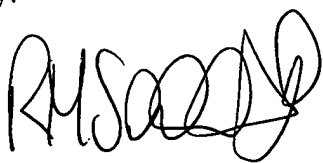
SCHOFIELD RECLAMATION LIMITED

ABBREVIATED BALANCE SHEET - continued

AS AT 5 OCTOBER 2014

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 23 March 2015 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 2014

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 2013	166,268
Additions	-
Sales	-
	<hr/>
At 5 October 2014	166,268
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Depreciation as at 6 October 2013	108,864
Charge for the year	8,627
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At 5 October 2014	117,491
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Net book value	
At 5 October 2014	48,777
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At 5 October 2013	57,404
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SCHOFIELD RECLAMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued

FOR THE YEAR ENDED 5 OCTOBER 2014

3. Creditors

The following secured debts are included within creditors

	2014 £	2013 £
Bank overdrafts	-	-
Bank loans	-	-
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4. Called up share capital

	2014		2013	
	Authorised	Allotted and called up	Authorised	Allotted and called up
Ordinary £1 shares	10,000	4	10,000	4
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5. Other reserves

	2014 £	2013 £
Capital redemption reserve	2	2
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