

Registered Number 03744873

SCEMES LIMITED

Abbreviated Accounts

31 October 2008

SCEMES LIMITED

Registered Number 03744873

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>13,708</u>		<u>13,855</u>
Total fixed assets			13,708		13,855
Current assets					
Stocks		114,266		66,834	
Debtors		145,563		248,409	
Total current assets		<u>259,829</u>		<u>315,243</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(149,699)		(175,952)	
Net current assets			110,130		139,291
Total assets less current liabilities			<u>123,838</u>		<u>153,146</u>
Provisions for liabilities and charges			(1,642)		(1,350)
Total net Assets (liabilities)			122,196		151,796
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>121,196</u>		<u>150,796</u>
Shareholders funds			<u>122,196</u>		<u>151,796</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 February 2009

And signed on their behalf by:

M T Cap, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2007	39,808
additions	4,422
disposals	
revaluations	
transfers	
At 31 October 2008	<u>44,230</u>
Depreciation	
At 31 October 2007	25,953
Charge for year	4,569
on disposals	
At 31 October 2008	<u>30,522</u>
Net Book Value	
At 31 October 2007	13,855
At 31 October 2008	<u>13,708</u>