

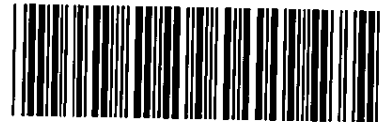
Registration number 3744873

Scemes Limited

Abbreviated accounts

for the year ended 31 October 2009

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COMPANIES HOUSE

Hamiltons Group Limited

www.hamiltons-group.co.uk

Scemes Limited

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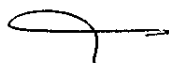
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Scemes Limited

Accountants' report on the unaudited financial statements to the directors of
Scemes Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Hamiltons Group Ltd



Hamiltons Group Limited
Accountants and Business Advisers
Meriden House
6 Great Cornbow
Halesowen
West Midlands
B63 3AB

Date: 17 February 2010

Scemes Limited

Abbreviated balance sheet
as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		10,281		13,708
Current assets					
Debtors		107,526		114,266	
Cash at bank and in hand		99,900		145,563	
		<u>207,426</u>		<u>259,829</u>	
Creditors: amounts falling due within one year		<u>(123,417)</u>		<u>(149,699)</u>	
Net current assets			<u>84,009</u>		<u>110,130</u>
Total assets less current liabilities			94,290		123,838
Provisions for liabilities			<u>(1,170)</u>		<u>(1,642)</u>
Net assets			<u>93,120</u>		<u>122,196</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>92,120</u>		<u>121,196</u>
Shareholders' funds			<u>93,120</u>		<u>122,196</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Scemes Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2009

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 17 February 2010 and signed on its behalf by

M T Cap
Director



Registration number 3744873

The notes on pages 4 to 5 form an integral part of these financial statements.

Scemes Limited

Notes to the abbreviated financial statements
for the year ended 31 October 2009

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% Reducing balance
Office equipment	- 25% Reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 November 2008	44,230
At 31 October 2009	44,230
Depreciation	
At 1 November 2008	30,522
Charge for year	3,427
At 31 October 2009	33,949
Net book values	
At 31 October 2009	10,281
At 31 October 2008	13,708

Scemes Limited

Notes to the abbreviated financial statements
for the year ended 31 October 2009

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>