Registration number 3744873

School Supplies Service Limited (formerly Scemes Limited)

Abbreviated accounts

for the year ended 31 October 2010

Hamiltons Group Limited

www.hamiltons-group.co.uk

School Supplies Service Limited (formerly Scemes Limited)

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School Supplies Service Limited (formerly Scemes Limited)

Report to the Board of Directors on the preparation of unaudited financial statements of School Supplies Service Limited (formerly Scemes Limited) for the year ended 31 October 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of School Supplies Service Limited (formerly Scemes Limited) for the year ended 31 October 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com/

This report is made to the company's board of directors in accordance with the terms of our engagement Our work has been undertaken solely to prepare for your approval the accounts of School Supplies Service Limited (formerly Scemes Limited) and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of School Supplies Service Limited (formerly Scemes Limited) You consider that School Supplies Service Limited (formerly Scemes Limited) is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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

7 February 2011

School Supplies Service Limited (formerly Scemes Limited)

Abbreviated balance sheet
as at 31 October 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		7,711		10,281
Current assets					
Debtors		75,051		107,526	
Cash at bank and in hand		108,640		99,900	
		183,691		207,426	
Creditors: amounts falling due within one year		(98,213)		(123,417)	
Net current assets			85,478		84,009
Total assets less current liabilities			93,189		94,290
Provisions for liabilities			(828)		(1,170)
Net assets			92,361		93,120
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			91,361		92,120
Shareholders' funds			92,361		93,120

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.

School Supplies Service Limited (formerly Scemes Limited)

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2010

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 2010 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 7 February 2011 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.

Notes to the abbreviated financial statements for the year ended 31 October 2010

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 2009	44,230
At 31 October 2010	44,230
Depreciation	
At 1 November 2009	33,949
Charge for year	2,570
At 31 October 2010	36,519
Net book values	
At 31 October 2010	7,711
At 31 October 2009	10,281

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of 1 each	1,000	1,000