# Registered Number 04116112

**Abbreviated Accounts** 

**SCRIP SECRETARIES LIMITED** 

**30 November 2013** 

TUESDAY



A26

04/03/2014 COMPANIES HOUSE

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# SCRIP SECRETARIES LIMITED

# **REGISTERED NUMBER 04116112**

## Balance Sheet as at 30 November 2013

	Notes	2013 £ £		2012 £ £	
Current assets		-	_	-	_
Debtors		2		2	
Total current assets	-	2	-	2	
Net current assets			2		2
Total assets less current liabilities		-	2	•	2
Total Net Assets (liabilities)			2		2
Capital and Reserves Called up share capital Shareholders funds	2	-	2		2 2

The annual accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating small companies

The annual accounts were approved by the Board of Directors and signed on behalf of the Board on 3 morch 2014

David \$mi Director 2 For the year ending 30 November 2013 the company was entitled to exemption under sections 475 and 477 of the Companies Act 2006

a No member or members eligible to do so have deposited a notice requesting an audit in accordance with section 476 of the Companies Act 2006 within the specified time period

b The directors acknowledge their responsibility for

ensuring the company keeps accounting records which comply with section 386, and

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 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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

Approved by the board on 3 March 2014

And signed on their behalf b

David Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

## **SCRIP SECRETARIES LIMITED**

#### **REGISTERED NUMBER 04116112**

#### Notes to the abbreviated accounts

For the year ending 30 November 2013

# l Accounting policies

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

## Turnover

Turnover is the amount of sales invoiced to customers exclusive of Value Added Tax The company acts as secretaries, registrars and directors of companies During the current year and the preceding year the company raised no invoices to clients and incurred no expenditure. Therefore there is no profit or loss to report