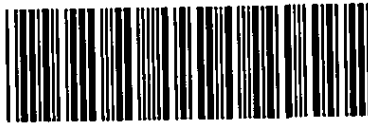


**REGISTERED NUMBER: 4125287 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006  
FOR  
S C (BATTERSEA) LTD**

FRIDAY



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09/11/2007

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# **S C (BATTERSEA) LTD**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

# **S C (BATTERSEA) LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2006**

**DIRECTOR:** N M J Goble

**SECRETARY:** Mrs K Goble

**REGISTERED OFFICE** 69-71 East Street  
Epsom  
Surrey, England  
KT17 1BP

**REGISTERED NUMBER:** 4125287 (England and Wales)

**ACCOUNTANTS.** Hakim Fry  
Chartered Accountants  
69-71 East Street  
Epsom  
Surrey, England  
KT17 1BP

# S C (BATTERSEA) LTD

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2006

	Notes	31.12.06 £	£	31 12 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,521		18,232
<b>CURRENT ASSETS</b>					
Debtors		70,870		49,646	
Cash at bank and in hand		18,642		11,602	
		<u>89,512</u>		<u>61,248</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>199,018</u>		<u>161,049</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(109,506)</u>		<u>(99,801)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(90,985)</u>		<u>(81,569)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,070</u>		<u>2,050</u>
<b>NET LIABILITIES</b>			<u><u>(93,055)</u></u>		<u><u>(83,619)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(93,155)</u>		<u>(83,719)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(93,055)</u></u>		<u><u>(83 619)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

24/10/07

and were signed by

N M J Goble - Director

The notes form part of these abbreviated accounts

# S C (BATTERSEA) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

### 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 January 2005)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of 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

Fixtures and fittings                      - 15% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Going concern

At the balance sheet date the company reported net liabilities. The director has however prepared the accounts on the going concern basis due to improved trading results in 2006 to date and also a guarantee given by both the parent undertaking and a fellow subsidiary undertaking that support will be given to the company such that it can meet its liabilities as they fall due

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2006	31,821
Additions	3,186
	<hr/>
At 31 December 2006	35,007
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2006	13,589
Charge for year	2,897
	<hr/>
At 31 December 2006	16,486
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2006	18,521
	<hr/> <hr/>
At 31 December 2005	18,232
	<hr/> <hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31.12.06 £	31.12.05 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

## **S C (BATTERSEA) LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2006**

#### **4 ULTIMATE PARENT COMPANY**

Clapham Property Company Limited, a company registered in England and Wales is considered to be the parent undertaking of the company Mr N M J Goble holds the controlling interest in Clapham Property Company Limited