

Company Registration No. 04306771 (England and Wales)

S946 LIMITED (FORMERLY KNOWN AS SCB PARTNERS LIMITED)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



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COMPANIES HOUSE

S946 LIMITED (FORMERLY KNOWN AS SCB PARTNERS LIMITED)

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S946 LIMITED (FORMERLY KNOWN AS SCB PARTNERS LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		-		10,577
Current assets					
Debtors		72,182		60,850	
Cash at bank and in hand		148,254		139,752	
		<u>220,436</u>		<u>200,602</u>	
Creditors: amounts falling due within one year		<u>(74,095)</u>		<u>(47,298)</u>	
Net current assets			<u>146,341</u>		<u>153,304</u>
Total assets less current liabilities			<u><u>146,341</u></u>		<u><u>163,881</u></u>
Capital and reserves					
Called up share capital	3		110		110
Profit and loss account			<u>146,231</u>		<u>163,771</u>
Shareholders' funds			<u><u>146,341</u></u>		<u><u>163,881</u></u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 27 August 2014



T Scholders
Director

Company Registration No. 04306771

S946 LIMITED (FORMERLY KNOWN AS SCB PARTNERS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for consultancy services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

S946 LIMITED (FORMERLY KNOWN AS SCB PARTNERS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013	80,781
Disposals	(80,781)
	<hr/>
At 31 December 2013	-
	<hr/>
Depreciation	
At 1 January 2013	70,204
On disposals	(70,204)
	<hr/>
At 31 December 2013	-
	<hr/>
Net book value	
At 31 December 2013	-
	<hr/>
At 31 December 2012	10,577
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
110 Ordinary shares of £1 each	110	110
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4 Ultimate parent company

The company is controlled by T Smulders.