

**COMPANY No. 4340410**

**SCORESBY LIMITED**

**ABBREVIATED ACCOUNTS  
FOR YEAR ENDED 31 DECEMBER 2007**

**BLYTH & CO**

**Chartered Accountants  
Sentral House  
66 Waldeck Road  
Strand-on-the-Green  
LONDON  
W4 3NU**



**SCORESBY LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 December 2007**

<b>Directors:</b>	TA Sansom SJ Curzon
<b>Secretary:</b>	Comat Registrars Limited
<b>Registered Office</b>	c/o Blyth & Co Sentral House 66 Waldeck Road Strand-on-the-Green LONDON W4 3NU
<b>Registered Number:</b>	4340410 (England & Wales)
<b>Accountants:</b>	Blyth & Co Sentral House 66 Waldeck Road Strand-on-the-Green LONDON W4 3NU

**SCORESBY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**for the year ended 31 December 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>216,885</u>	<u>216,885</u>
<b>Creditors: amounts falling due within one year</b>		<u>(281,661)</u>	<u>(270,513)</u>
<b>Net current liabilities</b>		<u>(281,661)</u>	<u>(270,513)</u>
<b>Net assets less current liabilities</b>		<u>(64,776)</u>	<u>(53,628)</u>
<b>Total assets less current liabilities</b>			
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(64,876)</u>	<u>(53,728)</u>
<b>Shareholders' funds</b>		<u>(64,776)</u>	<u>(53,628)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Members have not required the company, under Section 249(B)(2) of the Companies Act 1985 to obtain an audit for the year ended 31 December 2007. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its profit for the year in accordance with requirements of section 226a, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 4 July 2008 and signed on its behalf.

**TA Sansom**  
**Director**



The notes on page 3 form part of these financial statements

# SCORESBY LIMITED

## Notes to the abbreviated accounts

for the year ended 31 December 2007

### 1. Accounting policies

#### 1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2007).

#### 1.2 Tangible fixed assets

No provision was made during the year to constant improvements to premises.

#### 1.3 Deferred tax

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

### 2. Tangible fixed assets

	<b>Total £</b>
<b>At cost and valuation</b>	
At 1 January 2007	216,885
At 31 December 2007	<u>216,885</u>
<b>Net book value</b>	
At 1 January 2007	216,885
At 31 December 2007	<u>216,885</u>

### 3. Share capital

	<b>2007 £</b>	<b>2006 £</b>
<b>Authorised</b>		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted called up and fully paid</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>