

**SCORESBY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR YEAR ENDED 31 DECEMBER 2009**

**BLYTH & CO**  
**Chartered Accountants**  
**Sental House**  
**66 Waldeck Road**  
**Strand-on-the-Green**  
**LONDON**  
**W4 3NU**

WEDNESDAY



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COMPANIES HOUSE

**SCORESBY LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 December 2009**

<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

Company No. 04340410 (England & Wales)

## ABBREVIATED BALANCE SHEET

for the year ended 31 December 2009

	Notes	2009 £	2008 £
<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>(292,821)</u>	<u>(292,409)</u>
<b>Net current liabilities</b>		<u>(292,821)</u>	<u>(292,409)</u>
<b>Net assets less current liabilities</b>		<u>(75,936)</u>	<u>(75,524)</u>
<b>Total assets less current liabilities</b>		<u>(75,936)</u>	<u>(75,524)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(76,036)</u>	<u>(75,624)</u>
<b>Shareholders' funds</b>		<u>(75,936)</u>	<u>75,524</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 480 of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31 December 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its profit (or loss) for the year then ended in accordance with the requirements of s 396 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 24 September 2010 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 2009

### 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 2008).

#### 1.2 Tangible fixed assets

No provision was made during the year to improvements to leasehold 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

	Total £
<b>At cost and valuation</b>	
At 1 January 2009	216,885
At 31 December 2009	<u>216,885</u>
<b>Net book value</b>	
At 1 January 2009	216,885
At 31 December 2009	<u>216,885</u>

### 3. Share capital

	2009 £	2008 £
<b>Allotted called up and fully paid</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>