

Registration number 04862477

# Scarlet Cat Limited

Unaudited Abbreviated Accounts

for the year ended 31 March 2013

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**Scarlet Cat Limited**  
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**Scarlet Cat Limited**  
**(Registration number. 04862477)**  
**Abbreviated Balance Sheet at 31 March 2013**

		2013		2012	
	Note	£	£	£	£
<b>Fixed assets</b>					
Intangible fixed assets	2		-		850
<b>Current assets</b>					
Debtors		6,630		540	
Cash at bank and in hand		<u>249,029</u>		<u>285,300</u>	
		255,659		285,840	
<b>Creditors Amounts falling due within one year</b>		<u>(22,531)</u>		<u>(42,214)</u>	
<b>Net current assets</b>			<u>233,128</u>		<u>243,626</u>
<b>Net assets</b>			<u>233,128</u>		<u>244,476</u>
<b>Capital and reserves</b>					
Called up share capital	3	1		1	
Profit and loss account		<u>233,127</u>		<u>244,475</u>	
<b>Shareholders' funds</b>			<u>233,128</u>		<u>244,476</u>

**Scarlet Cat Limited**  
**(Registration number: 04862477)**  
**Abbreviated Balance Sheet at 31 March 2013**

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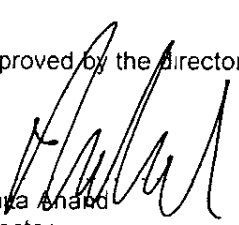
For the year ended 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the Director on 10/12/13

  
Anya Anand  
Director

**Scarlet Cat Limited**  
**Notes to the Abbreviated Accounts for the year Ended 31 March 2013**

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**1 Accounting policies**

**Basis of preparation**

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

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Goodwill**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

**Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Amortisation method and rate</b>
Goodwill	10% Straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**Scarlet Cat Limited**  
**Notes to the Abbreviated Accounts for the year Ended 31 March 2013**

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**2 Fixed assets**

	Intangible assets £	Total £
<b>Cost</b>		
At 1 April 2012	8,500	8,500
At 31 March 2013	8,500	8,500
<b>Depreciation</b>		
At 1 April 2012	7,650	7,650
Charge for the year	850	850
At 31 March 2013	8,500	8,500
<b>Net book value</b>		
At 31 March 2013	-	-
At 31 March 2012	850	850

**3 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1

**4 Control**

The company is controlled by the director who owns 100% of the called up share capital