

Registration number: 04862477

Scarlet Cat Limited

Unaudited Abbreviated Accounts

for the year ended 31 March 2014

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Scarlet Cat Limited
(Registration number: 04862477)
Abbreviated Balance Sheet at 31 March 2014

		2014		2013	
	Note	£	£	£	£
Current assets					
Debtors			-		6,630
Cash at bank and in hand			284,888		249,029
			284,888		255,659
Creditors: Amounts falling due within one year			(55,766)		(22,531)
Net assets			229,122		233,128
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account			229,121		233,127
Shareholders' funds			229,122		233,128

Scarlet Cat Limited
(Registration number: 04862477)
Abbreviated Balance Sheet at 31 March 2014

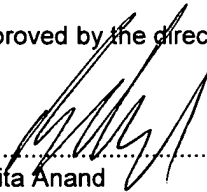
For the year ended 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 31.12.2014


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Anita Anand
Director

Scarlet Cat Limited
Notes to the Abbreviated Accounts for the year ended 31 March 2014

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:

Asset class	Amortisation method and rate
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 2014

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 1 April 2013	8,500	8,500
At 31 March 2014	8,500	8,500
Depreciation		
At 1 April 2013	8,500	8,500
At 31 March 2014	8,500	8,500
Net book value		
At 31 March 2014	-	-
At 31 March 2013	-	-

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1