

Registration number 05019832

SCE Enterprises Ltd
Abbreviated accounts
for the year ended 31 March 2006



SCE Enterprises Ltd

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SCE Enterprises Ltd

**Abbreviated balance sheet
as at 31 March 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,542		817
Current assets					
Debtors		66,766		50,010	
Cash at bank and in hand		8,261		23,132	
		<u>75,027</u>		<u>73,142</u>	
Creditors: amounts falling due within one year		<u>(32,348)</u>		<u>(43,052)</u>	
Net current assets			<u>42,679</u>		<u>30,090</u>
Total assets less current liabilities			46,221		30,907
Net assets			<u>46,221</u>		<u>30,907</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,121		30,807
Shareholders' funds			<u>46,221</u>		<u>30,907</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

SCE Enterprises Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

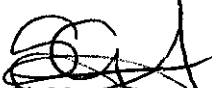
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by


Stobhan Gumley
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

SCE Enterprises Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2005	1,090
Additions	4,037
At 31 March 2006	<u>5,127</u>
Depreciation	
At 1 April 2005	273
Charge for year	1,312
At 31 March 2006	<u>1,585</u>
Net book values	
At 31 March 2006	<u>3,542</u>
At 31 March 2005	<u>817</u>

SCE Enterprises Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2006

..... continued

3. Share capital	2006	2005
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>