

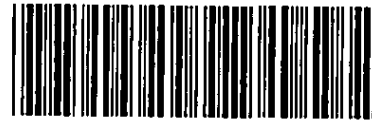
**Registration number 05019832**

**SCE Enterprises Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2009**

**TUESDAY**



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**PC2**

**01/09/2009**

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**COMPANIES HOUSE**

# **SCE Enterprises Ltd**

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**SCE Enterprises Ltd**

**Abbreviated balance sheet  
as at 31 March 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		28,062		23,077
<b>Current assets</b>					
Debtors		110,624		40,425	
Cash at bank and in hand		73,604		9,729	
		<u>184,228</u>		<u>50,154</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(77,479)</u>		<u>(28,823)</u>	
<b>Net current assets</b>			<u>106,749</u>		<u>21,331</u>
<b>Total assets less current liabilities</b>			134,811		44,408
<b>Creditors: amounts falling due after more than one year</b>			<u>(7,771)</u>		<u>(8,056)</u>
<b>Net assets</b>			<u><u>127,040</u></u>		<u><u>36,352</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>126,940</u>		<u>36,252</u>
<b>Shareholders' funds</b>			<u><u>127,040</u></u>		<u><u>36,352</u></u>

The director's 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)**

**Director's statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I 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 2009 and

(c) that I acknowledge my 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



**Siobhan 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 2009

### 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	- 20% Reducing Balance
Motor vehicles	- 20% Reducing Balance

#### 1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 April 2008	32,310
Additions	12,000
At 31 March 2009	<u>44,310</u>
<b>Depreciation</b>	
At 1 April 2008	9,233
Charge for year	7,015
At 31 March 2009	<u>16,248</u>
<b>Net book values</b>	
At 31 March 2009	<u>28,062</u>
At 31 March 2008	<u>23,077</u>

# **SCE Enterprises Ltd**

## **Notes to the abbreviated financial statements for the year ended 31 March 2009**

..... continued

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>