Registered Number 05019832

SCE ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2012

SCE ENTERPRISES LIMITED **Registered Number 05019832**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		52,616		28,706
Total fixed assets			52,616		28,706
Current assets					
Debtors		2,339		43,519	
Cash at bank and in hand		38,354		118,301	
Total current assets		40,693		161,820	
Creditors: amounts falling due within one year		(35,555)		(82,544)	
Net current assets			5,138		79,276
Total assets less current liabilities			57,754		107,982
Creditors: amounts falling due after one year			(24,019)		(15,199)
Total net Assets (liabilities)			33,735		92,783
Capital and reserves					
Called up share capital			100		100
Profit and loss account			33,635		92,683
Shareholders funds			33,735		92,783

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2012

And signed on their behalf by:
Siobhan Gumley, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value excluding VAT of sales made during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	47,254
additions	50,768
disposals	(22,939)
revaluations	
transfers	
At 31 March 2012	75,083
Depreciation	
At 31 March 2011	18,548
Charge for year	9,620
on disposals	(5,701)
At 31 March 2012	22,467
Net Book Value	
At 31 March 2011	28,706
At 31 March 2012	52,616