

**Registration number 05019832**

**SCE Enterprises Ltd**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

**WEDNESDAY**



**\*AB62UPDP\***

**A22**

**24/11/2010**

**456**

**COMPANIES HOUSE**

# **SCE Enterprises Ltd**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**SCE Enterprises Ltd**

**Abbreviated balance sheet  
as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		33,732		28,062
<b>Current assets</b>					
Debtors		216,379		110,624	
Cash at bank and in hand		26,652		73,604	
		<u>243,031</u>		<u>184,228</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(100,768)</u>		<u>(77,479)</u>	
<b>Net current assets</b>			<u>142,263</u>		<u>106,749</u>
<b>Total assets less current liabilities</b>			175,995		134,811
<b>Creditors: amounts falling due after more than one year</b>			<u>(13,950)</u>		<u>(7,771)</u>
<b>Net assets</b>			<u>162,045</u>		<u>127,040</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>161,945</u>		<u>126,940</u>
<b>Shareholders' funds</b>			<u>162,045</u>		<u>127,040</u>

The director's statements required by Sections 475(2) and (3) 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)**

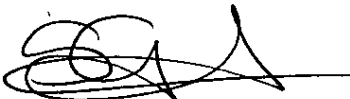
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

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

  
**Siobhan Gumley**  
**Director** 23/11/2010.

**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 2010

#### 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

##### 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  
£**

##### **Cost**

At 1 April 2009

44,310

Additions

26,900

Disposals

(19,995)

At 31 March 2010

51,215

##### **Depreciation**

At 1 April 2009

16,248

On disposals

(7,198)

Charge for year

8,433

At 31 March 2010

17,483

##### **Net book values**

At 31 March 2010

33,732

At 31 March 2009

28,062

**SCE Enterprises Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

..... continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Alloted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>