Registered Number 05642349

SCA FULL FILEMENT LIMITED

Abbreviated Accounts

31 December 2015

SCA FULL FILEMENT LIMITED **Registered Number 05642349**

Balance Sheet as at 31 December 2015

	Notes	2015		2014	
	2	€	€	€	€
Fixed assets					
Intangible	3		235		800
Investments	4		84,937		76,936
Total fixed assets			85,172		77,736
Current assets					
Debtors		457,062		341,236	
Cash at bank and in hand		75,186		29,489	
Total current assets		532,248		370,725	
Prepayments and accrued income (not expressed within current asset sub-total)		1,459			
Net current assets			533,707		370,725
Total assets less current liabilities			618,879		448,461
Creditors: amounts falling due after one year			(312,014)		(265,353)
Provisions for liabilities and charges			(54,667)		(46,016)
Total net Assets (liabilities)			252,198		137,092
Capital and reserves					
Called up share capital			136		0
Profit and loss account			252,062		137,092
Shareholders funds			252,198		137,092

a. For the year ending 31 December 2015 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 28 April 2016

And signed on their behalf by:
Christian Aumann, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2015

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 June 2002)

2 **Exchange rates**

exchange rate 0.78

3 **Intangible fixed assets**

Cost Or Valuation	**€**
At 31 December 2014	800
Revaluations	(565)
At 31 December 2015	235
Net Book Value	
At 31 December 2014	800
At 31 December 2015	235

4 **Investments (fixed assets)**

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