

SCO-COMM LIMITED

**Company Registration Number:
05721446 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

SCO-COMM LIMITED

Company Information for the Period Ended 31st August 2011

Director:	Mr John Scott
Registered office:	298 Turnpike Drive Warden Hill Luton Beds LU3 3RQ
Company Registration Number:	05721446 (England and Wales)

SCO-COMM LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	764	1,651
Total fixed assets:		<u>764</u>	<u>1,651</u>
Current assets			
Debtors:		319	62
Cash at bank and in hand:		1,047	3,053
Total current assets:		<u>1,366</u>	<u>3,115</u>
Creditors			
Creditors: amounts falling due within one year		5,098	5,588
Net current assets (liabilities):		<u>(3,732)</u>	<u>(2,473)</u>
Total assets less current liabilities:		(2,968)	(822)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(2,968)</u></u>	<u><u>(822)</u></u>

The notes form part of these financial statements

SCO-COMM LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(2,969)	(823)
Total shareholders funds:		<u>(2,968)</u>	<u>(822)</u>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr John Scott
Status: Director

The notes form part of these financial statements

SCO-COMM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Equipment - 25% on cost, Motor vehicles - 25% on cost.

SCO-COMM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	3,546
At 31st August 2011:	3,546
Depreciation	
At 01st September 2010:	1,895
Charge for year:	887
At 31st August 2011:	2,782
Net book value	
At 31st August 2011:	764
At 31st August 2010:	1,651

SCO-COMM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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