

Company Registration No 05991427 (England and Wales)

SCDLLP NO 1 LIMITED

**DIRECTORS' REPORT  
AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD FROM 1 DECEMBER 2008 TO 30 NOVEMBER 2009**

MONDAY



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**SCDLLP NO 1 LIMITED**

**COMPANY INFORMATION**

Directors	Robert Michael Churchill Blackie Letitia Lorretta Herviou (formerly Cummins) Andrew Ian Ruddy Frank Stuart Gee Julie Coward
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Company number	05991427
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Registered Office	91 Princedale Road London W11 4NS
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**SCDLLP NO 1 LIMITED**  
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**SCDLLP NO 1 LIMITED**

**DIRECTORS' REPORT  
FOR THE PERIOD FROM 1 DECEMBER 2008 TO 30 NOVEMBER 2009**

The directors present their report and financial statements for the period ended 30 November 2009

**Principal activities**

The principal activity of the Company is property holding

**Directors**

Robert Michael Churchill Blackie  
Letitia Lorretta Herviou (formerly Cummins)  
Andrew Ian Ruddy  
Frank Stuart Gee  
Julie Coward

**SCDLLP NO 1 LIMITED**

**DIRECTORS REPORT (CONTINUED)  
FOR THE PERIOD FROM 1 DECEMBER 2008 TO 30 NOVEMBER 2009**

**Directors' responsibilities**

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for the safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies.

On behalf of the Board



Robert Michael Churchill Blackie  
Director

**SCDLLP NO 1 LIMITED**

**FOR THE PERIOD FROM 1 DECEMBER 2008 TO 30 NOVEMBER 2009**

	<b>01 12 2008 to 30 11 2009</b>
	<b>£</b>
<b>TURNOVER</b>	-
Administrative expenses	<u>1,957</u>
<b>Operating profit</b>	<b>(1,957)</b>
Other interest receivable and similar income	-
Interest payable and similar charges	<u>-</u>
<b>Profit on ordinary activities before taxation</b>	<b><u>(1,957)</u></b>

**SCDLLP NO 1 LIMITED**  
**BALANCE SHEET**  
**AS AT 30 NOVEMBER 2009**

	Notes	2009 £	2009 £
<b>Properties</b>			
Freehold Building		206,807	
<b>Current assets</b>			
Debtors	2	3	
<b>CURRENT LIABILITIES</b>			
Loan Payable Within One Year		<u>(1,957)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>204,853</u>
<b>LONG TERM LIABILITIES</b>			
Loans Repayable After One Year			<u>(206,807)</u>
<b>NET ASSETS</b>			<u>(1,954)</u>
<b>REPRESENTED BY</b>			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		3
Reserves			<u>(1,957)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,954)</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by the section 477 (2) of Companies Act 2006,  
(b) No notice has been deposited under Section 476 of the Companies Act 2006, and  
(c) The directors acknowledge their responsibilities for  
(i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 period and of its profit or loss for the period in accordance with the requirements of Section 393, and which comply with the requirements of this Act relating to the accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Approved by the Board for issue on 25 February 2011 and signed on its behalf by



Robert Michael Churchill Blackie  
Director

**SCDLLP NO 1 LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD FROM 1 DECEMBER 2008 TO 30 NOVEMBER 2009**

**1 ACCOUNTING POLICIES**

**1 1 Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1 2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**2 Debtors**

**2009  
£**

Other Debtors

3

**3 Members' Interest**

**2009  
£**

Capital introduced by members

3

Members' interests at 30 November 2009

3