

Registered number
6626550

SCT REMOVALS LIMITED
(FORMERLY SCT VAN HIRE LIMITED)
ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

30th JUNE 2009



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SCT REMOVALS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th JUNE 2009
COMPANY INFORMATION

Director	Mr S C Tose
Company secretary	Mrs E Tose
Registered office	35 Stutely Grove, Bradley, Huddersfield, West Yorkshire HD2 1SA
Registered number	6626550 (England and Wales)

SCT REMOVALS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30th JUNE 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2	<u>4,345</u>	4,345
Current assets			
Debtors		451	
Cash at bank		<u>40</u>	
		491	
Creditors: amounts falling due within one year		<u>-6,540</u>	
Net current liabilities			-6,049
Total assets less current liabilities			<u>-1,704</u>
Provisions for liabilities and charges			<u>0</u>
			<u>-1,704</u>
Capital and reserves			
Issued share capital	3		100
Profit and loss account			<u>-1,804</u>
Shareholder's funds			<u>-1,704</u>

For the period ended 30th June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its accounts for the period ended 30th June 2009 in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts which comply with the section 221 of the Companies Act 2006
- The company director acknowledges his responsibility for preparing accounts which give a 'true and fair view' of the state of affairs of the company and of its loss for the period.
- The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime
- The abbreviated financial statements have been prepared in accordance with the special provisions of the Companies Act relating to small companies


Mr S C Tose

Approved by the director on 12th November 2009

SCT REMOVALS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th JUNE 2009

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the amounts receivable for services provided to customers

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life as follows

Plant and equipment - over 5 years, straight line basis

Motor vehicles - over 3 years, straight line basis

Deferred taxation

Certain gains and losses are recognised differently for tax and accounting purposes. Full provision is made in these accounts to bring tax recognition in line with the company's other accounting policies

2. Tangible fixed assets

	Motor Vehicles	Plant and Equip- -ment	Total
	£	£	£
Cost			
Additions in period	10,500	181	10,681
Disposals in period	-6,000	0	-6,000
At 30th June 2009	<u>4,500</u>	<u>181</u>	<u>4,681</u>
Depreciation			
Charge for the period	1,800	36	1,836
Disposals in period	-1,500	0	-1,500
At 30th June 2009	<u>300</u>	<u>36</u>	<u>336</u>
Net book value			
At 30th June 2009	<u>4,200</u>	<u>145</u>	<u>4,345</u>

3. Share capital

	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

SCT REMOVALS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th JUNE 2009

4. Related party transactions

The company was under the sole control of Mr S C Tose from incorporation. There were no related party transactions during the period.