

Registered Number 06820104

SCOPED SOLUTIONS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,265	4,481
		<u>7,265</u>	<u>4,481</u>
Current assets			
Debtors		24,582	19,507
Cash at bank and in hand		19,226	23,526
		<u>43,808</u>	<u>43,033</u>
Creditors: amounts falling due within one year		<u>(37,515)</u>	<u>(36,422)</u>
Net current assets (liabilities)		<u>6,293</u>	<u>6,611</u>
Total assets less current liabilities		<u>13,558</u>	<u>11,092</u>
Total net assets (liabilities)		<u>13,558</u>	<u>11,092</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		12,558	10,092
Shareholders' funds		<u>13,558</u>	<u>11,092</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 2 June 2015

And signed on their behalf by:

T OAKLEY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding Value added Tax, despatched/provided during the period, for which the right to consideration has been received.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and Fittings 5 Years Straight Line

Computer Equipment 2 Years & 3 Years Straight Line

Motor Vehicles 25% Reducing Balance and Nil

Other accounting policies**Leasing Commitments**

Assets obtained under finance leases are capitalised in the balance sheet. Assets held under finance leases are depreciated over the term of the lease.

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	17,973
Additions	5,205
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>23,178</u>
Depreciation	
At 1 April 2014	13,492
Charge for the year	2,421
On disposals	-
At 31 March 2015	<u>15,913</u>
Net book values	

At 31 March 2015	<u>7,265</u>
At 31 March 2014	<u>4,481</u>

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