

Registered number
08194965

Scented Silicone Ltd
Abbreviated Accounts
31 August 2013

WEDNESDAY



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COMPANIES HOUSE

Scented Silicone Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Scented Silicone Ltd for the period ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Scented Silicone Ltd for the period ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Scented Silicone Ltd, as a body, in accordance with the terms of our engagement letter dated 12 February 2013 Our work has been undertaken solely to prepare for your approval the accounts of Scented Silicone Ltd and state those matters that we have agreed to state to the Board of Directors of Scented Silicone Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Scented Silicone Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Scented Silicone Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Scented Silicone Ltd You consider that Scented Silicone Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of Scented Silicone Ltd For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts

Jane Heard Associates
Chartered Certified Accountants
Tregynon
Gwaun Valley
Fishguard
Pembs
SA65 9TU

14 April 2014

Scented Silicone Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 August 2013

08194965

	Notes	2013 £
Current assets		
Debtors	720	
Cash at bank and in hand	260	
	980	
Creditors: amounts falling due within one year	(13,173)	
Net current liabilities		(12,193)
Net liabilities		(12,193)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(12,194)
Shareholders' funds		(12,193)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr B Giles
 Director



Approved by the board on 14 April 2014

Scented Silicone Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2013

1 Accounting policies

Basis of preparation

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

Expenditure

All expenditure incurred is directly or indirectly related to the research and development of a new product

Depreciation

There are currently no assets to depreciate

Stocks

The company does not hold stock

Going concern

The directors are not aware of any circumstances that would prevent the company from trading for the foreseeable future

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£0 1 each	10	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£0 1 each	10	<u>1</u>