

Company Number : 09051979

SCD ENERGY CONSULTING LTD

ABBREVIATED BALANCE SHEET

at 31st May 2015

	Notes	31.05.2015	22.05.2014
		£	£
FIXED ASSETS			
Tangible assets	2	665	-
CURRENT ASSETS			
Cash at bank and in hand		111,547	10
Trade debtors		2,200	-
		<u>113,747</u>	<u>10</u>
Less : CREDITORS : amounts falling due within one year		<u>31,823</u>	<u>-</u>
NET CURRENT ASSETS		<u>81,924</u>	<u>10</u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES		82,589	10
PROVISION FOR LIABILITIES AND CHARGES			
Deferred taxation		(133)	-
		<u>82,456</u>	<u>10</u>
CAPITAL AND RESERVES:			
Called up share capital	3	10	10
Profit and loss account		82,446	-
		<u>82,456</u>	<u>10</u>

For the period ending 31st May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The directors confirm that the members have not required the company to obtain an audit of its accounts for the period ended 31st May 2015 in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

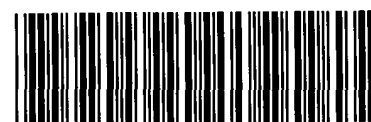
These accounts were approved and authorised for issue by the Board on 19th February 2016.

S J Goodwin



Director

The notes on page 2 form part of these abbreviated accounts.



A18 *A51ISUHK* #60
25/02/2016
COMPANIES HOUSE

SCD ENERGY CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

for the period ended 31st May 2015

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the accounts are set out below.

(a) Accounting convention

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

2. TANGIBLE FIXED ASSETS

	Computer equipment £
Cost:	
At 22nd May 2014	-
Additions	998
At 31st May 2015	<u>998</u>
Depreciation:	
At 22nd May 2014	-
Provided during year	333
At 31st May 2015	<u>333</u>
Net book value at 31st May 2015	<u><u>665</u></u>
Net book value at 22nd may 2014	<u><u>-</u></u>

3. SHARE CAPITAL

	Allotted, called up and fully paid	
	31.05.2015	22.05.2014
	£	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>

4. RELATED PARTY TRANSACTIONS

At 31st May 2015 the company had a loan from its directors as follows :

	£	£
C Goodwin and S J Goodwin	<u>1,463</u>	<u>-</u>

The loan was provided interest free.