

Company Registration No. SC278374 (Scotland)

**Sceaux Limited**

**Abbreviated Accounts**

**For The Year Ended 31 March 2009**

WEDNESDAY



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\*SDRDSEHW\*

28/10/2009

COMPANIES HOUSE

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# **SCEAUX LIMITED**

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# SCEAUX LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2	175,680		204,960	
Tangible assets	2	4,649		6,973	
		180,329		211,933	
<b>Current assets</b>					
Stocks		34,825		36,951	
Debtors		44,810		48,114	
Cash at bank and in hand		810		441	
		80,445		85,506	
<b>Creditors: amounts falling due within one year</b>	3	(108,546)		(144,451)	
<b>Net current liabilities</b>		(28,101)		(58,945)	
<b>Total assets less current liabilities</b>		152,228		152,988	
<b>Creditors: amounts falling due after more than one year</b>	4	(31,354)		(42,486)	
		120,874		110,502	
<b>Capital and reserves</b>					
Called up share capital	5	2		2	
Profit and loss account		120,872		110,500	
<b>Shareholders' funds</b>		120,874		110,502	

# SCEAUX LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 20/11/09

  
D MacKinnon  
Director

SC178374

# SCEAUX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

#### 1.4 Tangible fixed assets and depreciation

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 life, as follows:

Land and buildings leasehold	- 20% Straight Line
Plant and machinery	- 33% Straight Line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2008 & at 31 March 2009	292,800	14,951	307,751
<b>Depreciation</b>			
At 1 April 2008	87,840	7,978	95,818
Charge for the year	29,280	2,324	31,604
At 31 March 2009	117,120	10,302	127,422
<b>Net book value</b>			
At 31 March 2009	175,680	4,649	180,329
At 31 March 2008	204,960	6,973	211,933

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £46,026 (2008 - £73,323).

# SCEAUX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

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### 4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £31,354 (2008 - £42,486).

### 5 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 <b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 6 Transactions with directors

Included within other creditors is an amount of £1,131 (2008 - £11,059) due to Donald MacKinnon.