

Registered Number 03693849

Scaled Mechanical Services Limited

Abbreviated Accounts

31 January 2009

Sealed Mechanical Services Limited

Registered Number 03693849

Company Information

Registered Office:

5 London Road
Rainham
Gillingham
Kent
ME8 7RG

Reporting Accountants:

Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

Sealed Mechanical Services Limited

Registered Number 03693849

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		97,206		47,705	
Cash at bank and in hand		9,026		64,324	
Total current assets		<u>106,232</u>		<u>112,029</u>	
Creditors: amounts falling due within one year		(86,997)		(77,589)	
Net current assets (liabilities)			19,235		34,440
Total assets less current liabilities			<u>19,235</u>		<u>34,440</u>
Total net assets (liabilities)			<u>19,235</u>		<u>34,440</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,233		34,438
Shareholders funds			<u>19,235</u>		<u>34,440</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 November 2009

And signed on their behalf by:
B P Salida, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 31 January 2008	-	<u>700</u>
At 31 January 2009	-	<u>700</u>
Depreciation		
At 31 January 2008	-	<u>700</u>
At 31 January 2009	-	<u>700</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

B P Salida had a loan during the year. The maximum outstanding was £6,529. The balance at 31 January 2009 was £643 (1 February 2008 - £6,529).