

Registered number
3820983

Scratch Design Limited

Abbreviated Accounts

31 March 2006

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COMPANIES HOUSE

Scratch Design Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	2,749	1,473
Current assets			
Debtors		-	2,036
Cash at bank and in hand		98,992	63,197
		<u>98,992</u>	<u>65,233</u>
Creditors: amounts falling due within one year		(21,319)	(10,216)
Net current assets		<u>77,673</u>	<u>55,017</u>
Net assets		<u>80,422</u>	<u>56,490</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		80,420	56,488
Shareholder's funds		<u>80,422</u>	<u>56,490</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



A George
Director

Approved by the board on 17 January 2007

Scratch Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2005	7,444
Additions	2,419
	<hr/>
At 31 March 2006	9,863
Depreciation	
At 1 April 2005	5,971
Charge for the year	1,143
	<hr/>
At 31 March 2006	7,114
Net book value	
At 31 March 2006	<hr/> 2,749
At 31 March 2005	<hr/> 1,473

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	<hr/> 10,000	<hr/> 10,000

2006 No	2005 No	2006 £	2005 £
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Scratch Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

Allotted, called up and fully paid:
Ordinary shares of £1 each

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