

Registered Number: 04328930

England and Wales

Scutt Management Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2010

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Scutt Management Services Limited
Abbreviated Balance Sheet
As at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Investments	2	158,880	158,880
		158,880	158,880
Current assets			
Debtors	3	16,073	38,868
Cash at bank and in hand		62	288
		16,135	39,156
Creditors: amounts falling due within one year		(20,101)	(44,305)
Net current liabilities		(3,966)	(5,149)
Total assets less current liabilities		154,914	153,731
Net assets		154,914	153,731
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		154,913	153,730
Shareholders funds		154,914	153,731

For the year ended 30 November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

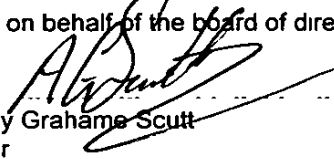
Director responsibilities

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors


 Anthony Grahame Scutt
 Director

Date approved by the board 25 August 2011

Scutt Management Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2010

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value

2 Fixed asset investments

	Total
Cost	
At 01 December 2009	158,880
At 30 November 2010	158,880

3 Debtors: Debtors include an amount of £10000 (2009 £19000) falling due after more than one year

4 Share capital

	2010	2009
Allotted called up and fully paid	£	£
1 Ordinary £1 Shares shares of £1 00 each	1	1
	1	1