

Registered Number: 04328930

England and Wales

Scutt Management Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2013

Scutt Management Services Ltd
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Scutt Management Services Ltd
Abbreviated Balance Sheet
As at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	150,682	150,682
		150,682	150,682
Current assets			
Debtors		-	11,332
Cash at bank and in hand		82	124
		82	11,456
Creditors: amounts falling due within one year		(4,183)	(15,600)
Net current liabilities		(4,101)	(4,144)
Total assets less current liabilities		146,581	146,538
Net assets		146,581	146,538
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		146,580	146,537
Shareholders funds		146,581	146,538

For the year ended 30 November 2013 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: 26 August 2014

Scutt Management Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2013

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.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Investment properties

Investment properties are included in the balance sheet at their open market value at the balance sheet date. The resulting aggregate surplus or deficit is transferred to a revaluation reserve. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years. Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

Fixed asset investments

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

Current asset investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed asset investments

	Total
Cost	
At 01 December 2012	150,682
At 30 November 2013	150,682

Scutt Management Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2013

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
1 Ordinary £1 Shares shares of £1.00 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.