

SCI-INK LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



A4EKY6AZ

A15

26/08/2015

#230

COMPANIES HOUSE

SCI-INK LIMITED
REGISTERED NUMBER: 04619465

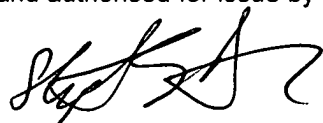
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Stocks		34,322	31,908
Debtors		1,776	1,611
Cash at bank		109,733	114,303
		<u>145,831</u>	<u>147,822</u>
CREDITORS: amounts falling due within one year		<u>(158,250)</u>	<u>(158,250)</u>
NET CURRENT LIABILITIES		<u>(12,419)</u>	<u>(10,428)</u>
NET LIABILITIES		<u>(12,419)</u>	<u>(10,428)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(12,519)</u>	<u>(10,528)</u>
SHAREHOLDERS' DEFICIT		<u>(12,419)</u>	<u>(10,428)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 August 2015.



S G Davies
Director



J A Montgomery
Director

The notes on page 2 form part of these financial statements.

SCI-INK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Deferred Subsidy

The Company holds subsidies received relating to the publishing of a set number of reference books in the future. Taking into consideration that these subsidies are in respect of future publications the Directors believe it prudent to account for them as sums received on account.

2. SHARE CAPITAL

	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>