

**Registered Number 04876675**

**SCIENTIFIC ALTERNATIVE LIMITED**

**Abbreviated Accounts**

**31 August 2009**

## SCIENTIFIC ALTERNATIVE LIMITED

Registered Number 04876675

## Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>760</u>		<u>894</u>
Total fixed assets			<u>760</u>		<u>894</u>
<b>Current assets</b>					
Stocks		2,438		4,664	
Debtors		2,053		960	
Cash at bank and in hand		411		6,147	
Total current assets		<u>4,902</u>		<u>11,771</u>	
<b>Creditors: amounts falling due within one year</b>		(4,835)		(8,784)	
Net current assets			67		2,987
Total assets less current liabilities			<u>827</u>		<u>3,881</u>
 Total net Assets (liabilities)			 827		 3,881
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>727</u>		<u>3,781</u>
Shareholders funds			<u>827</u>		<u>3,881</u>

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2009

And signed on their behalf by:

Ms I Hunt, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 August 2009

**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 2007

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Fixtures and Fittings                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 August 2008	1,939
additions	
disposals	
revaluations	
transfers	
At 31 August 2009	<u>1,939</u>
Depreciation	
At 31 August 2008	1,045
Charge for year	134
on disposals	
At 31 August 2009	<u>1,179</u>
Net Book Value	
At 31 August 2008	894
At 31 August 2009	<u>760</u>
None	

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Enter additional note title here**

None