

**SCIENTIFIC ALTERNATIVE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

Hanberry & Co

Chartered Certified Accountants  
20 Peterborough Road  
Harrow  
Middlesex  
HA1 2BQ

**Scientific Alternative Limited**  
**Company No. 04876675**  
**Abbreviated Balance Sheet 31 August 2015**

---

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		1,044		1,228
			1,044		1,228
<b>CURRENT ASSETS</b>					
Stocks		-		846	
Debtors		3,963		3,016	
Cash at bank and in hand		-		323	
		3,963		4,185	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(7,412)		(5,572)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(3,449)		(1,387)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			(2,405)		(159)
<b>NET ASSETS</b>					
			(2,405)		(159)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			(2,505)		(259)
<b>SHAREHOLDERS' FUNDS</b>			(2,405)		(159)

**Scientific Alternative Limited**  
**Company No. 04876675**  
**Abbreviated Balance Sheet (continued) 31 August 2015**

---

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

-----

**Ms Ingrid Hunt**

**25/05/2016**

**Scientific Alternative Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2015**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% on written down value
---------------------	---------------------------

**1.4 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 September 2014	3,709
As at 31 August 2015	3,709
<b>Depreciation</b>	
As at 1 September 2014	2,481
Provided during the period	184
As at 31 August 2015	2,665
<b>Net Book Value</b>	
As at 31 August 2015	1,044
As at 1 September 2014	1,228

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

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.