

**SCIENTIFIC ALTERNATIVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

Hanberry & Co

Chartered Certified Accountants
20 Peterborough Road
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Middlesex
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Scientific Alternative Limited
Company No. 04876675
Abbreviated Balance Sheet 31 August 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,445		1,700
			<u>1,445</u>		<u>1,700</u>
CURRENT ASSETS					
Stocks		1,373		161	
Debtors		5,580		4,404	
Cash at bank and in hand		<u>375</u>		<u>413</u>	
		7,328		4,978	
Creditors: Amounts Falling Due Within One Year		<u>(7,183)</u>		<u>(4,042)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>145</u>		<u>936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,590</u>		<u>2,636</u>
NET ASSETS			<u>1,590</u>		<u>2,636</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			<u>1,490</u>		<u>2,536</u>
SHAREHOLDERS' FUNDS			<u>1,590</u>		<u>2,636</u>

Scientific Alternative Limited
Company No. 04876675
Abbreviated Balance Sheet (continued) 31 August 2013

For the year ending 31 August 2013 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

20/05/2014

Scientific Alternative Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2013

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
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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

	Total
Cost	£
As at 1 September 2012	3,709
As at 31 August 2013	3,709
Depreciation	
As at 1 September 2012	2,009
Provided during the period	255
As at 31 August 2013	2,264
Net Book Value	
As at 31 August 2013	1,445
As at 1 September 2012	1,700

3 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

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