

COMPANY REGISTRATION NUMBER 5052002

SCL ACCOUNTANTS LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2005



SCL ACCOUNTANTS
Accountants and tax advisers
PO Box 2221
Landywood
Walsall
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SCL ACCOUNTANTS LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 28 FEBRUARY 2005

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SCL ACCOUNTANTS LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2005

	Note	£	2005 £
FIXED ASSETS	2		
Tangible assets			336
CURRENT ASSETS			
Debtors		3,968	
Cash at bank and in hand		786	
		<u>4,754</u>	
CREDITORS: Amounts falling due within one year		<u>2,272</u>	
NET CURRENT ASSETS			<u>2,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,818</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>2,718</u>
SHAREHOLDERS' FUNDS			<u>2,818</u>

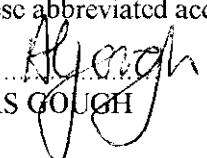
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 1/9/05


MRS GOUGH

The notes on page 2 form part of these abbreviated accounts.

SCL ACCOUNTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 28 FEBRUARY 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	447
At 28 February 2005	<u>447</u>
DEPRECIATION	
Charge for period	111
At 28 February 2005	<u>111</u>
NET BOOK VALUE	
At 28 February 2005	<u>336</u>

3. SHARE CAPITAL

Authorised share capital:

	2005
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>