

Registration number 05077389

Scenario Consulting Partners Limited

Abbreviated accounts

for the year ended 31 March 2014

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COMPANIES HOUSE

Scenario Consulting Partners Limited

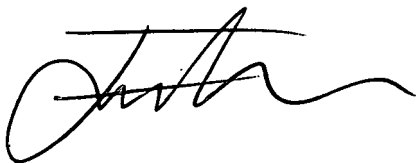
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Scenario Consulting Partners Limited

**Accountants' report on the unaudited financial statements to the directors of
Scenario Consulting Partners Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**J Robins Accountants
Chartered Certified Accountants
First Floor
59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE**

Date: 7 April 2014

Scenario Consulting Partners Limited

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		11,290		21,945	
Cash at bank and in hand		140		1	
		<u>11,430</u>		<u>21,946</u>	
Creditors: amounts falling due within one year		<u>(2,686)</u>		<u>(13,577)</u>	
Net current assets			<u>8,744</u>		<u>8,369</u>
Total assets less current liabilities			<u>8,745</u>		<u>8,370</u>
Net assets			<u><u>8,745</u></u>		<u><u>8,370</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,743		8,368
Shareholders' funds			<u><u>8,745</u></u>		<u><u>8,370</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Scenario Consulting Partners Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 7 April 2014 and signed on its behalf by



Andrew R Trueman
Director

Registration number 05077389

The notes on pages 4 to 5 form an integral part of these financial statements.

Scenario Consulting Partners Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2013	2,770
At 31 March 2014	2,770

Depreciation

At 1 April 2013	2,769
At 31 March 2014	2,769

Net book values

At 31 March 2014	1
At 31 March 2013	1

3. Share capital

2014
£

2013
£

Authorised

1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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Equity Shares

2 Ordinary shares of £1 each	2	2
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Scenario Consulting Partners Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

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4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2014	2013	in year
	£	£	£
Andrew R Trueman	4,145	-	9,145
Carol M Trueman	4,145	-	9,145

At 31 March 2014 the directors' joint loan account was overdrawn by £8,290 (2013 - £62 in hand).