

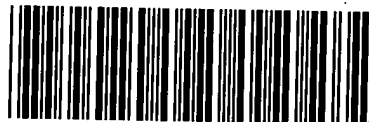
Registration number 05077389

Scenario Consulting Partners Limited

Abbreviated accounts

for the year ended 31 March 2015

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Scenario Consulting Partners Limited

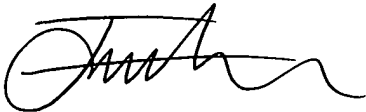
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Scenario Consulting Partners Limited

**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 2015 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 2015

Scenario Consulting Partners Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		3,500		11,290	
Cash at bank and in hand		21,150		140	
		<u>24,650</u>		<u>11,430</u>	
Creditors: amounts falling due within one year		<u>(14,855)</u>		<u>(2,686)</u>	
Net current assets			<u>9,795</u>		<u>8,744</u>
Total assets less current liabilities			<u>9,796</u>		<u>8,745</u>
Net assets			<u><u>9,796</u></u>		<u><u>8,745</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,794		8,743
Shareholders' funds			<u><u>9,796</u></u>		<u><u>8,745</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 2015**

For the year ended 31 March 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 of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 7 April 2015, and are signed on their 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 2015

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 2014

2,770

At 31 March 2015

2,770

Depreciation

At 1 April 2014

2,769

At 31 March 2015

2,769

Net book values

At 31 March 2015

1

At 31 March 2014

1

3. Share capital

**2015
£**

**2014
£**

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

Equity Shares

2 Ordinary shares of £1 each

2

2

Scenario Consulting Partners Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

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
	2015	2014	in year
	£	£	£
Andrew R Trueman	-	4,145	4,145
Carol M Trueman	-	4,145	4,145
	<u> </u>	<u> </u>	<u> </u>

At 31 March 2015 the directors' joint loan account was in hand by £9,591 (2014 - £8,290 overdrawn).