

Registered Number 05642349

SCA FULL FILEMENT LIMITED

Abbreviated Accounts

31 December 2013

Balance Sheet as at 31 December 2013

	Notes	2013	2012
	2	€	€
Fixed assets			
Intangible	3	1,365	1,931
Tangible	4	77,894	43,839
Total fixed assets		79,259	45,770
Current assets			
Debtors		343,653	265,824
Cash at bank and in hand		18,472	35,457
Total current assets		362,125	301,281
Prepayments and accrued income (not expressed within current asset sub-total)		1,111	2,444
Net current assets		363,236	303,725
Total assets less current liabilities		442,495	349,495
Creditors: amounts falling due after one year		(326,740)	(277,602)
Provisions for liabilities and charges		(24,879)	(12,125)
Accruals and deferred income		(2,618)	
Total net Assets (liabilities)		88,258	59,768
Capital and reserves			
Profit and loss account		88,258	59,768
Shareholders funds		88,258	59,768

- a. For the year ending 31 December 2013 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2014

And signed on their behalf by:

Aumann, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.33% Straight Line
Plant and Machinery	33.33% Straight Line

2 Exchange rates

exchange rate 0.77

3 Intangible fixed assets

Cost Or Valuation	€
At 31 December 2012	1,931
Disposals	(566)
At 31 December 2013	<u>1,365</u>
Net Book Value	
At 31 December 2012	1,931
At 31 December 2013	<u>1,365</u>

4 Tangible fixed assets

Cost	€
At 31 December 2012	43,839
additions	34,055
disposals	
revaluations	
transfers	
At 31 December 2013	<u>77,894</u>

Depreciation

At 31 December 2012

Charge for year

on disposals	
At 31 December 2013	
Net Book Value	
At 31 December 2012	43,839
At 31 December 2013	77,894