Abbreviated accounts

for the period ended 28 February 2016

MONDAY

SCI

21/11/2016 COMPANIES HOUSE

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Abbreviated balance sheet as at 28 February 2016

				28/02/16	
	Notes			£	£
Current assets					
Cash at bank and in hand				9,136	
				9,136	
Creditors: amounts falling due within one year				(5,565)	
Net current assets		,			3,571
Total assets less current liabilities				·	3,571
Net assets					3,571
Capital and reserves Profit and loss account					3,571
Shareholders' funds					3,571

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

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 28 February 2016

For the period ended 28 February 2016 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 period 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 27 October 2016, and are signed on their behalf by:

Kevin Brocklehusrt

Director

Registration number SC497513

Notes to the abbreviated financial statements for the period ended 28 February 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.