SCRAP METAL CLEARANCE COMPANY LIMITED

Company Registration Number:
00984513 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th July 2011

End date: 14th July 2012

SUBMITTED

SCRAP METAL CLEARANCE COMPANY LIMITED

Company Information
for the Period Ended 14th July 2012

Director:	S M Green T Fermamdez
Registered office:	Gun Wharf 124 Wapping High Street London E1W 2NJ
Company Registration Number:	00984513 (England and Wales)

SCRAP METAL CLEARANCE COMPANY LIMITED

Abbreviated Balance sheet
As at 14th July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**23,731**	23,731
Total fixed assets:		**23,731**	23,731
Current assets			
Debtors:		**195,488**	189,218
Total current assets:		**195,488**	189,218
Creditors			
Creditors: amounts falling due within one year		**7,907**	7,986
Net current assets (liabilities):		**187,581**	181,232
Total assets less current liabilities:		**211,312**	204,963
Total net assets (liabilities):		**211,312**	204,963

The notes form part of these financial statements

SCRAP METAL CLEARANCE COMPANY LIMITED

Abbreviated Balance sheet
As at 14th July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**211,212**	204,863
Total shareholders funds:		**211,312**	204,963

For the year ending 14 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S M Green
Status: Director

The notes form part of these financial statements

SCRAP METAL CLEARANCE COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 14th July 2012

1. Accounting policies

Turnover policy

Turnover represents rent receivable in the ordinary course of business

Tangible fixed assets depreciation policy

Nil %

SCRAP METAL CLEARANCE COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 14th July 2012

2. Tangible assets

	Total
Cost	**£**
At 15th July 2011:	23,731
At 14th July 2012:	23,731
Net book value	
At 14th July 2012:	23,731
At 14th July 2011:	23,731

SCRAP METAL CLEARANCE COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 14th July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.