



Gerald Edelman

 Chartered Accountants

Company Registration No. 01317708 (England and Wales)

S.C.H. (PROPERTIES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

SATURDAY



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Registered to carry on audit work
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investment business activities by the
Institute of Chartered Accountants
in England and Wales

S.C.H. (PROPERTIES) LIMITED

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S.C.H. (PROPERTIES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,281		1,601
Investments	2		2		2
			<u>1,283</u>		<u>1,603</u>
Current assets					
Stocks		158,075		158,075	
Cash at bank and in hand		166,352		154,076	
		<u>324,427</u>		<u>312,151</u>	
Creditors: amounts falling due within one year		<u>(76,908)</u>		<u>(61,427)</u>	
Net current assets			<u>247,519</u>		<u>250,724</u>
Total assets less current liabilities			<u>248,802</u>		<u>252,327</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>248,800</u>		<u>252,325</u>
Shareholders' funds			<u>248,802</u>		<u>252,327</u>

S.C.H. (PROPERTIES) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 14 December 2009


L Serlin
Director


D J Serlin
Director

Company Registration No. 01317708

S.C.H. (PROPERTIES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance basis
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1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

S.C.H. (PROPERTIES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 April 2008 & at 31 March 2009	4,200	2	4,202
Depreciation			
At 1 April 2008	2,599	-	2,599
Charge for the year	320	-	320
At 31 March 2009	2,919	-	2,919
Net book value			
At 31 March 2009	1,281	2	1,283
At 31 March 2008	1,601	2	1,603

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Heathway Investments Limited	England and Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2009 £	Profit/(loss) for the year 2009 £
Heathway Investments Limited	Principal activity Property investment	140,991	5,616

3 Share capital

	2009 £	2008 £
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

S.C.H. (PROPERTIES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

4 Transactions with directors

Included in creditors is an amount of £4 (2008: £457) due to D J Serlin. There are no terms as to interest or repayment in respect of this balance.