

Company Registration No 01317708 (England and Wales)

S C H (PROPERTIES) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,025		1,281
Investments	2		2		2
			<u>1,027</u>		<u>1,283</u>
Current assets					
Stocks		158,075		158,075	
Debtors		4,960		-	
Cash at bank and in hand		170,109		166,352	
		<u>333,144</u>		<u>324,427</u>	
Creditors amounts falling due within one year		<u>(77,529)</u>		<u>(76,908)</u>	
Net current assets			<u>255,615</u>		<u>247,519</u>
Total assets less current liabilities			<u>256,642</u>		<u>248,802</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			256,640		248,800
Shareholders' funds			<u>256,642</u>		<u>248,802</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

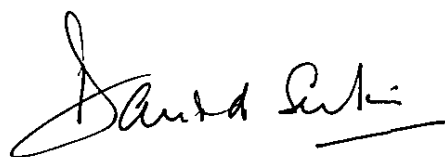
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 November 2010

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 2010

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 April 2008)

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 398 of the Companies Act 2006 not to prepare group accounts.

S.C.H. (PROPERTIES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 April 2009 & at 31 March 2010	4,200	2	4,202
Depreciation			
At 1 April 2009	2,919	-	2,919
Charge for the year	256	-	256
At 31 March 2010	3,175	-	3,175
Net book value			
At 31 March 2010	1,025	2	1,027
At 31 March 2009	1,281	2	1,283

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 2010 £	Profit/(loss) for the year 2010 £
Heathway Investments Limited	Principal activity Property investment	150,431	9,440

3 Share capital

	2010 £	2009 £
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 2010

4 Transactions with directors

Included in debtors is an amount of £4,960 (2009 £4 due to) due from D J Serlin This was repaid in April 2010