

REGISTERED NUMBER: 02407913 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2007

for

Scoopcourt Limited

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COMPANIES HOUSE

Scoopcourt Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Scoopcourt Limited
Company Information
for the Year Ended 30 June 2007

DIRECTOR: Ms A M Peat

SECRETARY: Mr R L Harper

REGISTERED OFFICE 3 Cromwell Road
Scarborough
YO11 2DR

REGISTERED NUMBER: 02407913 (England and Wales)

ACCOUNTANTS: M Wasley Chapman & Co
Chartered Accountants
3/5 Victoria Square
WHITBY
North Yorkshire
YO21 1EA

Scoopcourt Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Debtors	2	951	765
CREDITORS			
Amounts falling due within one year		160	147
NET CURRENT ASSETS		<u>791</u>	<u>618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>791</u>	<u>618</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		691	518
SHAREHOLDERS' FUNDS		<u>791</u>	<u>618</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 7 March 2008 and were signed by



Ms A M Peat - Director

The notes form part of these abbreviated accounts

Scoopcourt Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007	2006
	£	£
Funds held by Company Secretary	951	765
	<u>951</u>	<u>765</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
			£	£
100	Ordinary	1	100	100
			<u>100</u>	<u>100</u>