

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2012
for
Scoopcourt Limited

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for the Year Ended 30 June 2012

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Scoopcourt Limited
Company Information
for the Year Ended 30 June 2012

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
3/5 Victoria Square
WHITBY
North Yorkshire
YO21 1EA

Scoopcourt Limited (Registered number: 02407913)

Abbreviated Balance Sheet
30 June 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	250	868
CREDITORS		
Amounts falling due within one year	<u>173</u>	<u>204</u>
NET CURRENT ASSETS	<u>77</u>	<u>664</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>77</u>	<u>664</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(23)</u>	<u>564</u>
SHAREHOLDERS' FUNDS	<u>77</u>	<u>664</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2013 and were signed by:

Ms A M Peat - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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 April 2008).

Turnover

Turnover represents contributions from the members towards the management and maintenance costs of the property.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.