REGISTERED NUMBER: 02407913 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2013

for

Scoopcourt Limited

Scoopcourt Limited (Registered number: 02407913)

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Scoopcourt Limited

Company Information
for the Year Ended 30 June 2013

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 8A Pavilion Square Scarborough North Yorkshire YO11 2JT

Scoopcourt Limited (Registered number: 02407913)

Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		99	250
CREDITORS			
Amounts falling due within one year		120	173
NET CURRENT (LIABILITIES)/ASSETS		(21)	77
TOTAL ASSETS LESS CURRENT LIABILITIES		(21)	77
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(121)	(23)
SHAREHOLDERS' FUNDS		(21)	77

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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

(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 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.

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 31 March 2014 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 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared on the going concern basis which assumes that the company will continue to operate for the foreseeable future. However, the validity of the going concern basis is dependant upon the continued support of the director and shareholders who has made loans to the company of £ 99. If the company is unable to continue to operate, adjustments would be required to reduce the value of the assets to their recoverable amounts, to provide for any further liabilities that might arise and to analyse both fixed assets and long term liabilities as current assets and liabilities.

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:	2013 £	2012 £
100	Ordinary	£1	100	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.