

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Scoopcourt Limited

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for the Year Ended 30 June 2016

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Scoopcourt Limited
Company Information
for the Year Ended 30 June 2016

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: Wasley Chapman LLP
Chartered Accountants
8A Pavilion Square
Scarborough
North Yorkshire
YO11 2JT

Scoopcourt Limited (Registered number: 02407913)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,231	496
CREDITORS			
Amounts falling due within one year		<u>432</u>	<u>120</u>
NET CURRENT ASSETS		<u>799</u>	<u>376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>799</u>	<u>376</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>699</u>	<u>276</u>
SHAREHOLDERS' FUNDS		<u>799</u>	<u>376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 23 March 2017 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 2016

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 2015).

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:	2016 £	2015 £
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.