Registered Number 02783721

SCARPFORT LIMITED

Abbreviated Accounts

31 January 2011

SCARPFORT LIMITED **Registered Number 02783721**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		774		920
Investments	3		15,000		15,000
Total fixed assets			15,774		15,920
Current assets					
Debtors				20,421	
Cash at bank and in hand		790		573	
Total current assets		790		20,994	
Creditors: amounts falling due within one year		(1,333)		(14,622)	
Net current assets			(543)		6,372
Total assets less current liabilities			15,231		22,292
Total net Assets (liabilities)			15,231		22,292
Capital and reserves					
Called up share capital			100		100
Profit and loss account			15,131		22,192
Shareholders funds			15,231		22,292

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

And signed on their behalf by:
S Rubens, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Reducing Balance
Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	1,102
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	1,102
Depreciation	
At 31 January 2010	182
Charge for year	146
on disposals	
At 31 January 2011	328
Net Book Value	
At 31 January 2010	920
At 31 January 2011	774

3 Investments (fixed assets)

Investment with Mirrordeal Limited