

**COMPANY NUMBER:**  
**5674792**

**SCHEUCH DEVELOPMENTS LTD**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

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**SCHEUCH DEVELOPMENTS LTD**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

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**COMPANY NUMBER:5674792**

**SCHEUCH DEVELOPMENTS LTD**

**ABBREVIATED BALANCE SHEET AT 31 JANUARY 2011**

|                                              | Note | 2011             | 2010       |
|----------------------------------------------|------|------------------|------------|
|                                              |      | £                | £          |
| <b>Current assets</b>                        |      |                  |            |
| Stocks                                       |      | 149,777          | -          |
| Debtors                                      |      | 127              | 1          |
| Cash at bank and in hand                     |      | 231              | -          |
|                                              |      | <u>150,135</u>   | <u>1</u>   |
| <b>Creditors</b>                             |      |                  |            |
| Due within one year                          |      | (3,695)          | -          |
|                                              |      | <u>146,440</u>   | <u>1</u>   |
| <b>Net current assets</b>                    |      |                  |            |
|                                              |      | <u>146,440</u>   | <u>1</u>   |
| <b>Total assets less current liabilities</b> |      |                  |            |
|                                              |      | <u>146,440</u>   | <u>1</u>   |
| <b>Creditors</b>                             |      |                  |            |
| Due after more than one year                 |      | (150,357)        | -          |
|                                              |      | <u>£ (3,917)</u> | <u>£ 1</u> |
| <b>Net (liabilities)/assets</b>              |      |                  |            |
|                                              |      | <u>£ (3,917)</u> | <u>£ 1</u> |
| <b>Capital and reserves</b>                  |      |                  |            |
| Called up share capital                      | 2    | 201              | 1          |
| Profit and loss account                      |      | (4,118)          | -          |
|                                              |      | <u>£ (3,917)</u> | <u>£ 1</u> |
| <b>Shareholders' funds</b>                   |      |                  |            |
|                                              |      | <u>£ (3,917)</u> | <u>£ 1</u> |

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 28 February 2011 and signed on its behalf

  
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The annexed notes form part of these financial statements

**SCHEUCH DEVELOPMENTS LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

**Cashflow statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

**Debtors**

The director has decided that no provision is required for bad or doubtful debts

**Expenditure**

All expenditure is accounted for on an accruals basis

**Taxation**

Corporation tax is provided on taxable profit at the prevailing rate

**2 Share capital**

|                                           | <b>£</b>          | <b>£</b>          |
|-------------------------------------------|-------------------|-------------------|
| <b>Allotted, called up and fully paid</b> |                   |                   |
| Ordinary shares of £1 each                | 201               | 1                 |
|                                           | <u>          </u> | <u>          </u> |

During the year 200 ordinary shares were issued for £1.00 each in order to increase the capital base of the company