Registered Number 05674792

SCHEUCH DEVELOPMENTS LTD

Abbreviated Accounts

31 January 2014

SCHEUCH DEVELOPMENTS LTD **Registered Number 05674792**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		-	123,584
Debtors		9,661	8,164
Cash at bank and in hand		57,768	70,788
		67,429	202,536
Creditors: amounts falling due within one year		(6,346)	(5,747)
Net current assets (liabilities)		61,083	196,789
Total assets less current liabilities		61,083	196,789
Creditors: amounts falling due after more than one year		(121,654)	(256,654)
Total net assets (liabilities)		(60,571)	(59,865)
Capital and reserves			
Called up share capital	2	201	201
Profit and loss account		(60,772)	(60,066)
Shareholders' funds		(60,571)	(59,865)

- For the year ending 31 January 2014 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 directors acknowledge their responsibilities 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 on 31 October 2014

And signed on their behalf by:
U Scheuch, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Other accounting policies
Stock - stocks and work in progress are valued at the lower of net realiseable value after making due allowance for obsolete and slow moving stock. 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, but prepayments contained therein are contingent upon the excercise of an option to purchase the related site for development.

Expenditure is accounted for on an accruals basis.

Taxation is provided for at prevailing rates/

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
201 Ordinary shares of £1 each	201	201

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.