Registered number: 05674792

SCHEUCH DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

CKR

Chartered Certified Accountants

CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ

Scheuch Developments Ltd
Accountant's Report
For The Year Ended 31 January 2015

In accordance with the engagement letter dated (Insert Date here), and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the (ACCA) and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 January 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

We draw your attention to the director's comments on Going Concern, in the Accounting Policies

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CKR

30 October 2015

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Scheuch Developments Ltd
Company No. 05674792
Abbreviated Balance Sheet 31 January 2015

	Notes	2015 £	2015 £	2014 as restated £	2014 as restated £
CURRENT ASSETS					
Stocks		261,732		-	
Debtors		21,015		9,661	
Cash at bank and in hand		60,541		57,768	
		343,288		67,429	
Creditors: Amounts Falling Due Within One Year		(420,384)		(147,482)	
NET CURRENT ASSETS (LIABILITIES)			(77,096)		(80,053)
TOTAL ASSETS LESS CURRENT LIABILITIES			(77,096)		(80,053)
NET ASSETS			(77,096)		(80,053)
CAPITAL AND RESERVES					
Called up share capital	**2**		200		200
Profit and Loss account			(77,296)		(80,253)
SHAREHOLDERS' FUNDS			(77,096)		(80,053)

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Dwinder Tamna

30 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Going Concern Disclosure

As at the balance sheet date the company's liabilities exceeded its assets by £77,094. However, these financial statements have been produced on a going concern basis by the directors, on the basis that they currently expect the company to realise profits on the pending development to eliminate the deficit, which is covered in full by loans provided by the current and ex director who are both also shareholders.Were this not to be the case in their opinion, the directors are aware that these accounts would need to be restated upon a realisation basis.

1.3 . Turnover

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

1.4 . Stocks and Work in Progress

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. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Share Capital

	Value	Number	2015	2014 as restated
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	200	200	200

3 . Transactions With and Loans to Directors

D Tamna who became a Director 31 July 2014, provided professional services to the company during the year to the value of £19,867.

U Scheuch resigned as a director on 1 November 2014, but had already provided a further loan to the company of £249,000 on 10th March 2014, which is disclosed within other creditors as she was no longer a director at the balance sheet date.

Interest on all loans from the directors to the company have been accrued at 4% from original loan dates but no interest amounts have been paid to the directors to date, being accounted for as provisions within accrued expenses only.

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.