

Registered Number 06039721

SCDLLP Lot No 9 Limited

Abbreviated Accounts

31 January 2011

SCDLLP Lot No 9 Limited

Registered Number 06039721

Company Information

Registered Office:

The Apple Barn
Langley Park
Sutton Road
Maidstone
Kent
ME17 3NQ

SCDLLP Lot No 9 Limited

Registered Number 06039721

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	420,376		420,376	
		<u>420,376</u>		<u>420,376</u>	
Current assets					
Debtors		0		108	
Total current assets		<u>0</u>		<u>108</u>	
Creditors: amounts falling due within one year		(435,455)		(423,719)	
Net current assets (liabilities)		(435,455)		(423,611)	
Total assets less current liabilities		<u>(15,079)</u>		<u>(3,235)</u>	
Total net assets (liabilities)		<u>(15,079)</u>		<u>(3,235)</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(15,179)		(3,335)	
Shareholders funds		<u>(15,079)</u>		<u>(3,235)</u>	

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- a. 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.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 10 November 2011

And signed on their behalf by:

Abacus (Gibraltar) Limited, Director

Abacus Services (Gibraltar) Limited, 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**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 April 2008).

Foreign currency conversion

The financial statements are presented in Sterling (£) which is the company's functional and presentational currency. Transactions denominated in foreign currencies are translated into Sterling at the rate of exchange prevailing on the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the rates of exchange prevailing at the period end except for share capital which is translated at historical cost rates. All foreign exchange differences are taken to the profit and loss account in the year in which they arise.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2010	-	<u>420,376</u>
At 31 January 2011	-	<u>420,376</u>
Net Book Value		
At 31 January 2011		420,376
At 31 January 2010	-	<u>420,376</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100