Registered Number 06039721

SCDLLP LOT NO.9 LTD

Abbreviated Accounts

31 January 2015

SCDLLP LOT NO.9 LTD **Registered Number 06039721**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		350	145
Investments		276,910	276,910
		277,260	277,055
Creditors: amounts falling due within one year		(456,600)	(451,653)
Net current assets (liabilities)		(179,340)	(174,598)
Total assets less current liabilities		(179,340)	(174,598)
Total net assets (liabilities)		(179,340)	(174,598)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(179,440)	(174,698)
Shareholders' funds		(179,340)	(174,598)

- For the year ending 31 January 2015 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 2 October 2015

And signed on their behalf by:
Abacus (Gibraltar) Limited, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

Other accounting policies
The company qualifies as a small company as defined under the Companies Act 2006 and as such the directors have applied the Financial Reporting Standards for Smaller Entities in the preparation of the of these financial statements.

Deferred Tax
Deferred taxation is recognised in respect of all timing differences that have originated but not been recovered at the balance sheet date. Timing differences between the taxable profits and the results are stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in the periods different from those in which they are recognised in the financial statements

A net deferred tax is treated as recognised only when it can be regarded as more likely than not that there will be suitable taxable profits from which the figure reversal of underlying timing differences can be deducted.

Exemption from Preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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.