Registered Number 06246744

SCARLET OPUS LIMITED

Abbreviated Accounts

31 May 2012

SCARLET OPUS LIMITED **Registered Number 06246744**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,420	3,163
		3,420	3,163
Current assets			
Debtors		22,341	33,592
Cash at bank and in hand		2,075	973
		24,416	34,565
Creditors: amounts falling due within one year		(27,399)	(37,537)
Net current assets (liabilities)		(2,983)	(2,972)
Total assets less current liabilities		437	191
Total net assets (liabilities)		437	191
Capital and reserves			
Called up share capital		2	2
Profit and loss account		435	189
Shareholders' funds		437	191

- For the year ending 31 May 2012 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 19 November 2012

And signed on their behalf by:
V Redshaw, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	5,577
Additions	1,716
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	7,293
Depreciation	
At 1 June 2011	2,414
Charge for the year	1,459
On disposals	-
At 31 May 2012	3,873
Net book values	
At 31 May 2012	3,420
At 31 May 2011	3,163

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