Registered Number 07623421

Scicom UK Ltd

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
Treviot House
186-192 High Road
Ilford
Essex
IG1 1LR

Scicom UK Ltd **Registered Number 07623421**

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Current assets			
Debtors		3,870	
Cash at bank and in hand		23,669	
Total current assets		27,539	
Creditors: amounts falling due within one year		(7,559)	
Net current assets (liabilities)			19,980
Total assets less current liabilities			19,980
Total net assets (liabilities)			19,980
Capital and reserves			
Called up share capital	2		200
Profit and loss account			19,780
Shareholders funds			19,980

a. 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.
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 02 November 2012

And signed on their behalf by:
F P Surti, 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 May 2012

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).

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.

Turnover

Turnover represents the total invoice value of sales made during the period.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital

	2012 £
Allotted, called up and fully paid:	
200 Ordinary "A" shares of £1 each	200

3 Transactions with directors

F P Surti had a loan during the year. The balance at 31 May 2012 was £3,870, £7,971 was repaid during the period. Interest is charged on all loans at the official rate of interest set by HMRC. The conditions of all loans are that they are subject to the approval of the shareholders and should be repaid within nine months of the end of the accounting period.