

SCARLET TOWN LTD

**Company Registration Number:
08442621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2015

End date: 28th February 2016

SUBMITTED

SCARLET TOWN LTD

Company Information for the Period Ended 28th February 2016

Director: ADAM CURTIS

Registered office: 10 Legions Way
Bishop's Stortford
Herts
CM23 2AU

Company Registration Number: 08442621 (England and Wales)

SCARLET TOWN LTD

Abbreviated Balance sheet As at 28th February 2016

	Notes	2016 £	2015 £
Current assets			
Debtors:		8,400	-
Cash at bank and in hand:		4,313	2,781
Total current assets:		<u>12,713</u>	<u>2,781</u>
Creditors			
Creditors: amounts falling due within one year	4	13,173	8,084
Net current assets (liabilities):		<u>(460)</u>	<u>(5,303)</u>
Total assets less current liabilities:		<u>(460)</u>	<u>(5,303)</u>
Total net assets (liabilities):		<u><u>(460)</u></u>	<u><u>(5,303)</u></u>

The notes form part of these financial statements

SCARLET TOWN LTD

Abbreviated Balance sheet As at 28th February 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(461)	(5,304)
Total shareholders funds:		<u>(460)</u>	<u>(5,303)</u>

For the year ending 28 February 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ADAM CURTIS

Status: Director

The notes form part of these financial statements

SCARLET TOWN LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2008)

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

SCARLET TOWN LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

4. Creditors: amounts falling due within one year

	2016	2015
	£	£
Taxation and social security:	13,173	8,084
Total:	13,173	8,084

SCARLET TOWN LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

5. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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