

Registered Number: 08532425

England and Wales

Scaitech Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2016

Scaitech Limited
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Scaitechs Limited
Abbreviated Balance Sheet
As at 31 May 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	2	22,656	26,243
Cash at bank and in hand		5,089	185
		27,745	26,428
Creditors: amounts falling due within one year		(25,672)	(19,206)
Net current assets		2,073	7,222
Total assets less current liabilities		2,073	7,222
Net assets		2,073	7,222
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,072	7,221
Shareholders funds		2,073	7,222

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Flavio Negri Director

Date approved by the board: 13 February 2017

Scaitech Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Debtors:

Debtors include an amount of £2251 (2015: £2251) falling due after more than one year

3 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
1 Ordinary share of £1.00 each	1	1
	1	1

4 Loan to Directors

	At 01/06/2015	Loaned	Repaid	Interest	At 31/05/2016
	£	£	£	£	£
Mr Flavio Negri					
Interest Free Loan	11,004	-	2,000	-	9,004
	11,004	-	2,000	-	9,004

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.