Registered Number SC079581

SCHELLENBERG (U.K.) LIMITED

Abbreviated Accounts

30 September 2012

SCHELLENBERG (U.K.) LIMITED **Registered Number SC079581**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	120	140
		120	140
Current assets			
Stocks		2,914	4,978
Debtors		20,648	11,718
Cash at bank and in hand		2,099	1,545
		25,661	18,241
Creditors: amounts falling due within one year		(25,753)	(23,632)
Net current assets (liabilities)		(92)	(5,391)
Total assets less current liabilities		28	(5,251)
Total net assets (liabilities)		28	(5,251)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(72)	(5,351)
Shareholders' funds		28	(5,251)

- For the year ending 30 September 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 29 June 2013

And signed on their behalf by:
O SCHELLENBERG, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	2,614
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	2,614
Depreciation	
At 1 October 2011	2,474
Charge for the year	20
On disposals	-
At 30 September 2012	2,494
Net book values	
At 30 September 2012	120
At 30 September 2011	140

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