Registered Number SC281963

SCC SERVICES & EQUIPMENT LTD

Abbreviated Accounts

31 March 2012

SCC SERVICES & EQUIPMENT LTD **Registered Number SC281963**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		100,809		38,792
Total fixed assets			100,809		38,792
Current assets					
Stocks		5,250		700	
Debtors		37,276		26,636	
Cash at bank and in hand		88,159		71,560	
Total current assets		130,685		98,896	
Creditors: amounts falling due within one year		(51,337)		(34,750)	
Net current assets			79,348		64,146
Total assets less current liabilities			180,157		102,938
Creditors: amounts falling due after one year			(18,800)		(6,868)
Total net Assets (liabilities)			161,357		96,070
Capital and reserves					
Called up share capital			100		100
Profit and loss account			161,257		95,970
Shareholders funds			161,357		96,070

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 June 2012

And signed on their behalf by:
Mr T S Hilton, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	47,572
additions	74,149
disposals	
revaluations	
transfers	
At 31 March 2012	121,721
Depreciation	
At 31 March 2011	8,780
Charge for year	12,132
on disposals	
At 31 March 2012	20,912
Net Book Value	
At 31 March 2011	38,792
At 31 March 2012	100,809

3 Transactions with directors

None

4 Related party disclosures

None