Registered Number SC281963

SCC SERVICES & EQUIPMENT LTD

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	486,471	377,539
		486,471	377,539
Current assets			
Stocks		1,250	1,250
Debtors		85,082	68,087
Cash at bank and in hand		274,706	196,888
		361,038	266,225
Creditors: amounts falling due within one year		(113,593)	(90,704)
Net current assets (liabilities)		247,445	175,521
Total assets less current liabilities		733,916	553,060
Creditors: amounts falling due after more than one year		(61,995)	(48,418)
Total net assets (liabilities)		671,921	504,642
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		671,821	504,542
Shareholders' funds		671,921	504,642

- For the year ending 31 March 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.

Approved by the Board on 13 June 2016

And signed on their behalf by:
T S Hilton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

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

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance
Motor Vehicles - 20% reducing balance
Office Equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	512,078
Additions	185,319
Disposals	(10,181)
Revaluations	-
Transfers	-
At 31 March 2016	687,216
Depreciation	
At 1 April 2015	134,539
Charge for the year	70,397
On disposals	(4,191)
At 31 March 2016	200,745
Net book values	
At 31 March 2016	486,471
At 31 March 2015	377,539

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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