SCIVAL LTD.

Company Registration Number:
SC283772 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

SCIVAL LTD.

Company Information
for the Period Ended 30th April 2012

Director:	HAZEL MCMEEKIN
Company secretary:	BRIAN MCMEEKIN
Registered office:	190 Main Street Camelon Falkirk FK1 4DY
Company Registration Number:	SC283772 (Scotland)

SCIVAL LTD.

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**6,666**	9,603
Total fixed assets:		**6,666**	9,603
Current assets			
Debtors:		**0**	5,986
Cash at bank and in hand:		**26,849**	11,581
Total current assets:		**26,849**	17,567
Creditors			
Creditors: amounts falling due within one year		**22,469**	13,278
Net current assets (liabilities):		**4,380**	4,289
Total assets less current liabilities:		**11,046**	13,892
Total net assets (liabilities):		**11,046**	13,892

The notes form part of these financial statements

SCIVAL LTD.

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**11,045**	13,891
Total shareholders funds:		**11,046**	13,892

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 28 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: HAZEL MCMEEKIN
Status: Director

The notes form part of these financial statements

SCIVAL LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Fixed Assets are stated at cost less accumulated depreciation. Depreciation is calculated to write-off fixed assets over their estimated useful lives at the following annual rates:- Motor Vehicles 25% Net Book Value and Computer 25% Fixed.

SCIVAL LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	**£**
At 01st May 2011:	21,970
At 30th April 2012:	21,970
Depreciation	
At 01st May 2011:	12,367
Charge for year:	2,937
At 30th April 2012:	15,304
Net book value	
At 30th April 2012:	6,666
At 30th April 2011:	9,603

SCIVAL LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.