Registered Number SC307539

SCK ACCOUNTANCY LTD

Abbreviated Accounts

31 March 2016

SCK ACCOUNTANCY LTD **Registered Number SC307539**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,654	3,317
		2,654	3,317
Current assets			
Debtors		6,840	8,788
Cash at bank and in hand		16,330	10,786
		23,170	19,574
Creditors: amounts falling due within one year		(7,953)	(5,882)
Net current assets (liabilities)		15,217	13,692
Total assets less current liabilities		17,871	17,009
Total net assets (liabilities)		17,871	17,009
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,771	16,909
Shareholders' funds		17,871	17,009

- 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 30 December 2016

And signed on their behalf by:
S C Kay, 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
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & Machinery - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	8,494
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	8,494
Depreciation	
At 1 April 2015	5,177
Charge for the year	663
On disposals	-
At 31 March 2016	5,840
Net book values	
At 31 March 2016	2,654
At 31 March 2015	3,317

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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