Registered Number SC403480

S C C & F LIMITED

Abbreviated Accounts

31 August 2012

S C C & F LIMITED **Registered Number SC403480**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	24,108
		24,108
Current assets		
Stocks		82,390
Debtors		184,900
Cash at bank and in hand		46,723
		314,013
Creditors: amounts falling due within one year		(335,020)
Net current assets (liabilities)		(21,007)
Total assets less current liabilities		3,102
Total net assets (liabilities)		3,102
Capital and reserves		
Called up share capital	3	1
Profit and loss account		3,101
Shareholders' funds		3,102

- For the year ending 31 August 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 2 April 2013

And signed on their behalf by:
Julie A Berg, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold Property 3 Years
Plant & Machinery 25% Reducing Balance
FF & Equipment 25% Reducing Balance
Motor Vehicles 25% Reducing Balance
Office Equipment 33% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	33,392
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	33,392
Depreciation	
Charge for the year	9,284
On disposals	-
At 31 August 2012	9,284
Net book values	
At 31 August 2012	24,108

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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