Registered number
SC468813

SCS Retail 002 Ltd

Abbreviated Accounts

31 March 2015

SCS Retail 002 Ltd

Registered number: SC468813

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		16,402
Current assets			
Stocks		52,000	
Cash at bank and in hand		93	
		52,093	
Creditors: amounts falling due within one year		(15,517)	
Net current assets			36,576
Net assets			52,978
Capital and reserves			
Called up share capital	3		30,000
Profit and loss account			22,978
Shareholder's funds			52,978

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Amardeep Rai

Director

Approved by the board on 15 April 2015

SCS Retail 002 Ltd

Notes to the Abbreviated Accounts

for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	20,502
At 31 March 2015	20,502
Depreciation	
Charge for the period	4,100
At 31 March 2015	4,100
Net book value	
At 31 March 2015	16,402

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	30,000	30,000

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	30,000	30,000

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