Registered Number 07243998

SC & ADVISORS LTD.

Abbreviated Accounts

31 May 2011

SC & ADVISORS LTD. **Registered Number 07243998**

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		122,672
Total fixed assets			122,672
Current assets			
Stocks		100	
Debtors		0	
Investments		0	
Cash at bank and in hand		0	
Total current assets		100	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(146,550)	
Net current assets			(146,450)
Total assets less current liabilities			(23,778)
Total net Assets (liabilities)			(23,778)
Capital and reserves			
Called up share capital			10
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			(23,788)
Shareholders funds			(23,778)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:
Lizhu Pan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

n/a

Turnover

The company suffered loss in 2010/11.

Depreciation

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

Plant and Machinery 5.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At	
additions	122,672
disposals	0
revaluations	0
transfers	0
At 31 May 2011	122,672
Depreciation	
At	
Charge for year	0
on disposals	0
At 31 May 2011	0
Net Book Value	
At	
At 31 May 2011	122,672

The only investment and business operations under SC & Advisors Ltd are in respect of restaurant business on 30 Regent Street Leamington Spa.

3 Transactions with directors

SC & Advisors Limited owns Mr Jianwei Ji £146,550 secured loans, which shall be repayable to Mr Ji by 31/12/2011.

4 Related party disclosures

SC & Advisors Limited owns Mrs Z Yang in 2010/11.

5 Enter additional note title here

n/a