

SCF CONSULTANCY LIMITED

**Company Registration Number:
06512183 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

SCF CONSULTANCY LIMITED

Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2		73
Total fixed assets:		<u>0</u>	<u>73</u>
Current assets			
Cash at bank and in hand:		82,635	98,266
Total current assets:		<u>82,635</u>	<u>98,266</u>
Creditors: amounts falling due within one year:		(5)	(44)
Net current assets (liabilities):		<u>82,630</u>	<u>98,222</u>
Total assets less current liabilities:		82,630	98,295
Total net assets (liabilities):		<u><u>82,630</u></u>	<u><u>98,295</u></u>

The notes form part of these financial statements

SCF CONSULTANCY LIMITED

Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		82,629	98,294
Shareholders funds:		<u>82,630</u>	<u>98,295</u>

For the year ending 29 February 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.

The financial statements were approved by the Board of Directors on 09 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Holloway

Status: Director

The notes form part of these financial statements

SCF CONSULTANCY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with Financial Reporting Standard for Smaller Entities effective 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company gross of Value Added Tax and net of trade discounts. The Company adopted the Flat Rate Vat scheme and this is reflected within the accounting information.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates to write off the cost or valuation of fixed assets, less the estimated residual value, over their useful lives on the following bases:

Computer equipment 33.33% straight line

Office equipment 25.00% straight line

SCF CONSULTANCY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Tangible assets

	Total
Cost	£
01 March 2015:	3,301
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
29 February 2016:	<u>3,301</u>
Depreciation	
01 March 2015:	3,228
Charge for year:	73
On disposals:	0
Other adjustments:	0
29 February 2016:	<u>3,301</u>
Net book value	
29 February 2016:	<u><u>0</u></u>
28 February 2015:	<u><u>73</u></u>

SCF CONSULTANCY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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