

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2015**  
**for**  
**SCDP Ltd**

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for the Year Ended 31 October 2015**

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**SCDP Ltd**  
**Company Information**  
**for the Year Ended 31 October 2015**

<b>DIRECTORS:</b>	P Tingle Ms J Comer
<b>REGISTERED OFFICE:</b>	52 Geneva Way Biddulph Stoke on Trent Staffordshire ST8 7FE
<b>REGISTERED NUMBER:</b>	08273302 (England and Wales)

**Abbreviated Balance Sheet**  
**31 October 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		714
<b>CURRENT ASSETS</b>					
Debtors		3,292		3,374	
Cash at bank and in hand		<u>14,204</u>		<u>10,499</u>	
		17,496		13,873	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,629</u>		<u>10,175</u>	
<b>NET CURRENT ASSETS</b>			<u>5,867</u>		<u>3,698</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,867</u>		<u>4,412</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		1
Profit and loss account			<u>5,865</u>		<u>4,411</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,867</u>		<u>4,412</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 March 2016 and were signed on its behalf by:

P Tingle - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015**

**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the company's current and expected performance.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover is stated net of VAT and trade discounts. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration, and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014 and 31 October 2015	<u>2,142</u>
<b>DEPRECIATION</b>	
At 1 November 2014	1,428
Charge for year	714
At 31 October 2015	<u>2,142</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>-</u>
At 31 October 2014	<u>714</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

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 1072 of the Companies Act 2006.