

SCP Consulting Limited

Unaudited Abbreviated Accounts

for the Period from 7 March 2012 to 31 March 2013

MG Group (Professional Services) Ltd
Chartered Accountants
Audit House
260 Field End Road
Eastcote
Middlesex
HA4 9LT

SCP Consulting Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
A c c o u n t s o f
S C P C o n s u l t i n g L i m i t e d
for the Period Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SCP Consulting Limited for the period ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of SCP Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of SCP Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SCP Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SCP Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SCP Consulting Limited. You consider that SCP Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of SCP Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

MG Group (Professional Services) Ltd
Chartered Accountants
Audit House
260 Field End Road
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HA4 9LT

11 November 2013

SCP Consulting Limited
(Registration number: 07979022)
Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013 £
Fixed assets		
Tangible fixed assets		118
		<hr/>
Current assets		
Debtors		24,749
Cash at bank and in hand		4,731
		<hr/>
		29,480
Creditors: Amounts falling due within one year		(15,902)
		<hr/>
Net current assets		13,578
		<hr/>
Net assets		13,696
		<hr/> <hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		13,596
		<hr/>
Shareholders' funds		13,696
		<hr/> <hr/>

For the year ending 31 March 2013 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 director acknowledges her 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 director on 11 November 2013

.....
Ms Susannah Jane Cour-Palais
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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SCP Consulting Limited
Notes to the Abbreviated Accounts for the Period from 7 March 2012 to 31 March 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	25% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	132	132
	<hr/>	<hr/>
At 31 March 2013	132	132
	<hr/>	<hr/>
Depreciation		
Charge for the period	14	14
	<hr/>	<hr/>
At 31 March 2013	14	14
	<hr/>	<hr/>
Net book value		

At 31 March 2013

118

118

3 Share capital

Allotted, called up and fully paid shares

31 March 2013

No.

£

Ordinary share of £1 each

100

100

SCP Consulting Limited

Notes to the Abbreviated Accounts for the Period from 7 March 2012 to 31 March 2013

..... *continued*

4 Related party transactions

Other related party transactions
During the period the company made the following related party transactions:
Susannah Jane Cour-Palais
(Director)

During the year Ms Susannah Jane Cour-Palais received loans from the company. Interest was charged on the loans at an annual rate of 4.00%. The maximum amount owed to the company during the year was £26,823. At the balance sheet date the amount due from Susannah Jane Cour-Palais was £13,724.

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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.