

Registered number
6626550

SCT REMOVALS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30th JUNE 2013



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FOR THE YEAR ENDED 30th JUNE 2013
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SCT REMOVALS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th JUNE 2013
COMPANY INFORMATION

Director	Mr S C Tose
Company secretary	Mrs E Tose
Registered office	35 Stutely Grove, Bradley, Huddersfield, West Yorkshire HD2 1SA
Registered number	6626550 (England and Wales)

SCT REMOVALS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30th JUNE 2013
COMPANY No. 6626550

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	<u>11,756</u>	<u>11,882</u>
		11,756	11,882
Current assets			
Debtors		2,081	4,456
Cash at bank and in hand		<u>30</u>	<u>162</u>
		2,111	4,618
Creditors: amounts falling due within one year		<u>-11,474</u>	<u>-5,600</u>
Net current liabilities		-9,363	-982
Total assets less current liabilities		<u>2,393</u>	<u>10,900</u>
Creditors: amounts falling due after more than one year		-10,000	-20,000
Provisions for liabilities and charges		<u>0</u>	<u>0</u>
Net liabilities		<u>-7,607</u>	<u>-9,100</u>
Capital and reserves			
Issued share capital	3	100	100
Profit and loss account		<u>-7,707</u>	<u>-9,200</u>
Shareholder's funds		<u>-7,607</u>	<u>-9,100</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. The member has not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 30th June 2013. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2013 and of its result for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

The abbreviated financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and signed by the director on 23rd October 2013.


Mr S C Tose
Director

The notes on pages 3 and 4 form part of these financial statements

SCT REMOVALS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th JUNE 2013

1. Accounting policies

Basis of preparation of the financial statements

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 represents the amounts receivable for services provided to customers

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life as follows

Plant and equipment - over 5 years, straight line basis

Motor vehicles - over 6 years, straight line basis

Deferred taxation

Certain gains and losses are recognised differently for tax and accounting purposes. Full provision is made in these accounts to bring tax recognition in line with the company's other accounting policies

Leasing contracts

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred

2. Tangible fixed assets

	Total £
Cost	
At 1st July 2012	<u>20,149</u>
At 30th June 2013	<u>20,149</u>
Depreciation	
At 1st July 2012	8,267
Charge for the year	<u>126</u>
At 30th June 2013	<u>8,393</u>
Net book value	
At 30th June 2013	<u>11,756</u>
At 30th June 2012	<u>11,882</u>

SCT REMOVALS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th JUNE 2013

	2013 & 2012 £
3. Share capital	
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>