

**Registered number.**  
**6626550**

**SCT REMOVALS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30th JUNE 2011**

THURSDAY



\*AX30RYJ\*

A45

20/10/2011

75

COMPANIES HOUSE

**SCT REMOVALS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th JUNE 2011**  
**CONTENTS**

	<b>Page</b>
Company information	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated financial statements	<b>3 &amp; 4</b>

**SCT REMOVALS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th JUNE 2011**  
**COMPANY INFORMATION**

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

**SCT REMOVALS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30th JUNE 2011**  
**COMPANY No. 6626550**

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2	<u>11,595</u>		<u>2,809</u>	
			11,595		2,809
<b>Current assets</b>					
Debtors		2,117		417	
Cash at bank		<u>0</u>		<u>0</u>	
		2,117		417	
<b>Creditors: amounts falling due within one year</b>		<u>-16,669</u>		<u>-4,151</u>	
<b>Net current liabilities</b>			-14,552		-3,734
<b>Total assets less current liabilities</b>			<u>-2,957</u>		<u>-925</u>
<b>Provisions for liabilities and charges</b>			0		0
<b>Net liabilities</b>			<u>-2,957</u>		<u>-925</u>
<b>Capital and reserves</b>					
Issued share capital	3		100		100
Profit and loss account			<u>-3,057</u>		<u>-1,025</u>
<b>Shareholder's funds</b>			<u>-2,957</u>		<u>-925</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 2011. 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 2011 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 11th October 2011.



Mr S C Tose

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 2011**

**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 3 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

**2. Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1st July 2010	4,681
Additions in year	13,408
Disposal	-4,500
At 30th June 2011	<u>13,589</u>
<b>Depreciation</b>	
At 1st July 2010	1,872
Charge for the year	1,922
Disposal	-1,800
At 30th June 2011	<u>1,994</u>
<b>Net book value</b>	
At 30th June 2011	<u>11,595</u>
At 30th June 2010	<u>2,809</u>

**SCT REMOVALS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th JUNE 2011**

**3. Share capital**

**2011 &  
2010  
£**

Allotted, called up and fully paid  
100 Ordinary shares of £1 each

**100**