

REGISTERED NUMBER: 05666477 (England and Wales)

SCL CONTROLS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2011 TO 31ST JULY 2012

John Crook & Partners
Chartered Accountants
255 Green Lanes
Palmers Green
London
N13 4XE

TUESDAY



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"L27CW2TN"

30/04/2013

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COMPANIES HOUSE

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FOR THE PERIOD 1ST APRIL 2011 TO 31ST JULY 2012**

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SCL CONTROLS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1ST APRIL 2011 TO 31ST JULY 2012

DIRECTOR: S C Lockwood

SECRETARY: L Bold

REGISTERED OFFICE: 4 Brook Avenue
Ascot
Berkshire
SL5 7SG

REGISTERED NUMBER: 05666477 (England and Wales)

ACCOUNTANTS: John Crook & Partners
Chartered Accountants
255 Green Lanes
Palmers Green
London
N13 4XE

**ABBREVIATED BALANCE SHEET
31ST JULY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,437	1,796
CURRENT ASSETS			
Debtors		642	11,029
Cash at bank		37,606	31,055
		<u>38,248</u>	<u>42,084</u>
CREDITORS			
Amounts falling due within one year		<u>26,979</u>	<u>24,371</u>
NET CURRENT ASSETS		<u>11,269</u>	<u>17,713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,706</u>	<u>19,509</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>377</u>
NET ASSETS		<u><u>12,706</u></u>	<u><u>19,132</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>12,705</u>	<u>19,131</u>
SHAREHOLDERS' FUNDS		<u><u>12,706</u></u>	<u><u>19,132</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

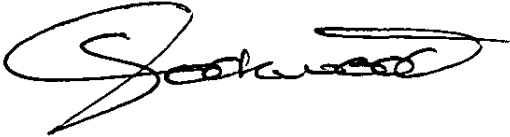
The notes form part of these abbreviated accounts

SCL CONTROLS LIMITED (REGISTERED NUMBER: 05666477)

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2012

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 director on 17th April 2013 and were signed by

A handwritten signature in black ink, appearing to read 'S C Lockwood', with a stylized flourish at the end.

S C Lockwood - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2011 TO 31ST JULY 2012**

1 ACCOUNTING POLICIES

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 represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	
and 31st July 2012	2,541
DEPRECIATION	
At 1st April 2011	745
Charge for period	359
At 31st July 2012	1,104
NET BOOK VALUE	
At 31st July 2012	1,437
At 31st March 2011	1,796

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1ST APRIL 2011 TO 31ST JULY 2012**

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31st July 2012 and the year ended 31st March 2011.

	2012 £	2011 £
S C Lockwood		
Balance outstanding at start of period	-	-
Amounts advanced	148	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>148</u>	<u>-</u>