

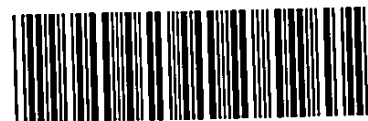
Registered number
04632032

SCS (Ironbridge) Limited

Abbreviated Accounts

31 January 2009

FRIDAY



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20/11/2009

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COMPANIES HOUSE

SCS (Ironbridge) Limited
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	300	480
Current assets			
Debtors		32,517	26,186
Cash at bank and in hand		16,511	4,787
		<u>49,028</u>	<u>30,973</u>
Creditors: amounts falling due within one year		<u>(38,747)</u>	<u>(29,256)</u>
Net current assets		10,281	1,717
Net assets		<u>10,581</u>	<u>2,197</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,481	2,097
Shareholder's funds		<u>10,581</u>	<u>2,197</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



S Clossick
Director

Approved by the board on 10 November 2009



1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

£

At 1 February 2008

1,993

At 31 January 2009

1,993

At 1 February 2008

1.513

Charge for the year

180

At 31 January 2009

1,693

At 31 January 2009

300

At 31 January 2008

480

2009

3

2008

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100

