

Registered number
4264477

SCS Hygiene Consultants Ltd

Abbreviated Accounts

31 October 2009



SCS Hygiene Consultants Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of SCS Hygiene Consultants Ltd for the year ended 31 October 2009

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SCS Hygiene Consultants Ltd for the year ended 31 October 2009 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of SCS Hygiene Consultants Ltd, as a body, in accordance with the terms of our engagement letter dated 11 April 2008 Our work has been undertaken solely to prepare for your approval the accounts of SCS Hygiene Consultants Ltd and state those matters that we have agreed to state to the Board of Directors of SCS Hygiene Consultants Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SCS Hygiene Consultants Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that SCS Hygiene Consultants Ltd 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 SCS Hygiene Consultants Ltd You consider that SCS Hygiene Consultants Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of SCS Hygiene Consultants Ltd 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 abbreviated accounts



Dawn Benson FCCA
Chartered Certified Accountants
39 Nursery Close
Hurstpierpoint
West Sussex
BN6 9WA

19 July 2010


SCS Hygiene Consultants Ltd
Registered number: 4264477
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	6,552	2,441
Current assets			
Debtors		8,497	8,865
Cash at bank and in hand		8,400	4,311
		<u>16,897</u>	<u>13,176</u>
Creditors: amounts falling due within one year		<u>(7,201)</u>	<u>(8,060)</u>
Net current assets		9,696	5,116
Total assets less current liabilities		<u>16,248</u>	<u>7,557</u>
Creditors: amounts falling due after more than one year		(10,039)	(3,003)
Net assets		<u>6,209</u>	<u>4,554</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,207	4,552
Shareholders' funds		<u>6,209</u>	<u>4,554</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


 Simon A Dorsett
 Director

Approved by the board on 19 July 2010

SCS Hygiene Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 November 2008	11,065
Additions	6,295
Disposals	(75)
	<hr/>
At 31 October 2009	17,285

Depreciation

At 1 November 2008	8,624
Charge for the year	2,109
	<hr/>
At 31 October 2009	10,733

Net book value

At 31 October 2009	<hr/> 6,552
At 31 October 2008	<hr/> 2,441

3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<hr/> 2	<hr/> 2