

SCF CONSULTANCY LIMITED

**Company Registration Number:
06512183 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

SCF CONSULTANCY LIMITED

Company Information for the Period Ended 29th February 2012

Director:	Mark Holloway
Company secretary:	Mark Holloway
Registered office:	3 Windfield Drive Winchester Hill Romsey Hampshire SO51 7RL
Company Registration Number:	06512183 (England and Wales)

SCF CONSULTANCY LIMITED

Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	32	541
Total fixed assets:		<u>32</u>	<u>541</u>
Current assets			
Cash at bank and in hand:		113,308	100,559
Total current assets:		<u>113,308</u>	<u>100,559</u>
Creditors			
Creditors: amounts falling due within one year		3,264	62
Net current assets (liabilities):		<u>110,044</u>	<u>100,497</u>
Total assets less current liabilities:		<u>110,076</u>	<u>101,038</u>
Total net assets (liabilities):		<u><u>110,076</u></u>	<u><u>101,038</u></u>

The notes form part of these financial statements

SCF CONSULTANCY LIMITED

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		110,075	101,037
Total shareholders funds:		<u>110,076</u>	<u>101,038</u>

For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Holloway

Status: Director

The notes form part of these financial statements

SCF CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company gross of Value Added Tax and net of trade discounts. The Company adopted the Flat Rate Vat Scheme and this is reflected within the accounting information.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Computer equipment 33.33% straight line basis Office Equipment 25.00% straight line basis

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	3,082
At 29th February 2012:	3,082
Depreciation	
At 01st March 2011:	2,541
Charge for year:	509
At 29th February 2012:	3,050
Net book value	
At 29th February 2012:	32
At 28th February 2011:	541

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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