

Registered Number SC099647

SCRIMSIGN (MICRO-ELECTRONICS) LIMITED

Abbreviated Accounts

31 December 2009

SCRIMSIGN (MICRO-ELECTRONICS) LIMITED

Registered Number SC099647

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>32,116</u>		<u>38,323</u>
Total fixed assets			32,116		38,323
Current assets					
Stocks		22,770		13,221	
Debtors		38,971		47,915	
Cash at bank and in hand		217		8,270	
Total current assets		<u>61,958</u>		<u>69,406</u>	
Creditors: amounts falling due within one year		(93,286)		(81,180)	
Net current assets			(31,328)		(11,774)
Total assets less current liabilities			<u>788</u>		<u>26,549</u>
Creditors: amounts falling due after one year					(1,667)
Total net Assets (liabilities)			788		24,882
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>688</u>		<u>24,782</u>
Shareholders funds			<u>788</u>		<u>24,882</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2010

And signed on their behalf by:

Mr J Scrimshire , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

Basis of Accounting 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of the long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Leasehold Property	33.00% Straight Line
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	96,784
additions	2,581
disposals	
revaluations	
transfers	
At 31 December 2009	<u>99,365</u>
Depreciation	
At 31 December 2008	58,461
Charge for year	8,788
on disposals	
At 31 December 2009	<u>67,249</u>
Net Book Value	
At 31 December 2008	38,323
At 31 December 2009	<u>32,116</u>

2 Share Capital

Authorised share capital: 2009 2008 £ £ 100 Ordinary Shares of £1 each 100 100 Allotted, called up and fully paid: 2009 2008 No £ No £ 100 Ordinary Shares of £1 each 100 100 100 100