Registered Number 06606171

SCS NETWORKS CENTRAL LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	627	836
		627	836
Current assets			
Cash at bank and in hand		50	50
		50	50
Creditors: amounts falling due within one year		(7,842)	(11,251)
Net current assets (liabilities)		(7,792)	(11,201)
Total assets less current liabilities		(7,165)	(10,365)
Total net assets (liabilities)		(7,165)	(10,365)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(8,165)	(11,365)
Shareholders' funds		(7,165)	(10,365)

- For the year ending 31 May 2013 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.

Approved by the Board on 23 January 2014

And signed on their behalf by:
M Myles, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 April 2008.

Turnover policy
Turnover represents amounts receivable for services net of VAT.

Tangible assets depreciation policy
Fixtures, fittings & equipment- 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	2,548
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	2,548
Depreciation	
At 1 June 2012	1,712
Charge for the year	209
On disposals	-
At 31 May 2013	1,921
Net book values	
At 31 May 2013	627
At 31 May 2012	836

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000