

**SCIPIO LIMITED**

**Company Registration Number:  
01868207 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# SCIPPIO LIMITED

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	Andrew Smith Margaret Wilken
<b>Company secretary:</b>	Andrew Smith
<b>Registered office:</b>	35 Callander Road Catford London SE6 2QA
<b>Company Registration Number:</b>	01868207 (England and Wales)

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# SCIPPIO LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		-	6,839
Cash at bank and in hand:		269	5,272
<b>Total current assets:</b>		<u>269</u>	<u>12,111</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	1,573
<b>Net current assets (liabilities):</b>		<u>269</u>	<u>10,538</u>
<b>Total assets less current liabilities:</b>		269	10,538
<b>Total net assets (liabilities):</b>		<u>269</u>	<u>10,538</u>

The notes form part of these financial statements

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# SCIPIO LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		169	10,438
<b>Total shareholders funds:</b>		<u>269</u>	<u>10,538</u>

For the year ending 31 March 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 26 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Smith

Status: Director

The notes form part of these financial statements

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# **SCIPIO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention

#### **Turnover policy**

The company did not make any sales throughout the year.

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# SCIPIO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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