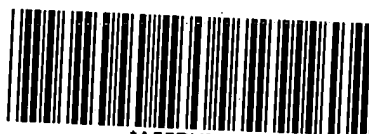


Company Registration No. 06988275 (England and Wales)

**SCUK (2009) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

TUESDAY



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COMPANIES HOUSE

# SCUK (2009) LIMITED

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# SCUK (2009) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Stocks		4,000		4,000	
Debtors		6,121		2,127	
Cash at bank and in hand		463		6,599	
		<u>10,584</u>		<u>12,726</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,824)</u>		<u>(8,036)</u>	
<b>Total assets less current liabilities</b>			<u>2,760</u>		<u>4,690</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>2,660</u>		<u>4,590</u>
<b>Shareholders' funds</b>			<u>2,760</u>		<u>4,690</u>

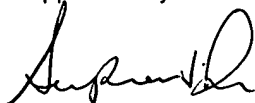
For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 April 2016



S. J. Page  
Director

Company Registration No. 06988275

# SCUK (2009) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Straight line
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#### 1.6 Stock

Stock is valued at the lower of cost and net realisable value.

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>      </u>	<u>      </u>

### 3 Transactions with directors

During the year a director received advances of £26,405 and made repayments of £25,544. A balance of £1,064 was owed to the company at the year end.