

Company Registration No. 07699274 (England and Wales)

SCL BUILDING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

SCL BUILDING SERVICES LIMITED

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SCL BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,836		2,448
Current assets					
Stocks		500		13,200	
Debtors		3,088		5,187	
Cash at bank and in hand		-		1,664	
		<u>3,588</u>		<u>20,051</u>	
Creditors: amounts falling due within one year		<u>(86,623)</u>		<u>(46,320)</u>	
Net current liabilities			(83,035)		(26,269)
Total assets less current liabilities			<u>(81,199)</u>		<u>(23,821)</u>
Capital and reserves					
Called up share capital	3		70		70
Profit and loss account			(81,269)		(23,891)
Shareholders' funds			<u>(81,199)</u>		<u>(23,821)</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 10 January 2014

Mr S Lilley
Director

Company Registration No. 07699274

SCL BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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 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:

Motor vehicles 25% reducing balance

2 Fixed assets

Tangible assets

Cost

At 1 August 2012 & at 31 July 2013 2,500

Depreciation

At 1 August 2012 -

Charge for the year 664

At 31 July 2013 664

Net book value

At 31 July 2013 1,836

At 31 July 2012 2,448

3 Share capital

2013

2012

£

£

Allotted, called up and fully paid

70 Ordinary of £1 each 70 70

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