

Registration number 08066423

SCM (Holdings) Limited
Abbreviated accounts
for the period ended 31 October 2012

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SCM (Holdings) Limited

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SCM (Holdings) Limited

**Report to the Director on the preparation
of unaudited financial statements of SCM (Holdings) Limited
for the period ended 31 October 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SCM (Holdings) Limited for the period ended 31 October 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member firm of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SCM (Holdings) Limited and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of the company. You consider that the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

B M Howarth Ltd

**B M Howarth Ltd
Chartered Accountants
West House
King Cross Road
Halifax
West Yorkshire
HX1 1EB**

28 May 2013

SCM (Holdings) Limited

**Abbreviated balance sheet
as at 31 October 2012**

		31/10/12	
	Notes	£	£
Current assets			
Cash at bank and in hand		130,001	
		<u>130,001</u>	
Creditors: amounts falling due within one year		(130,000)	
Net current assets			<u>1</u>
Total assets less current liabilities			<u>1</u>
Net assets			<u>1</u>
Capital and reserves			<u>1</u>
Called up share capital	2		<u>1</u>
Shareholders' funds			<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

SCM (Holdings) Limited

Abbreviated balance sheet (continued)

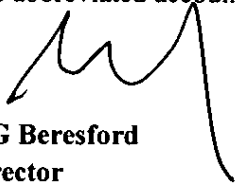
**Director's statements required by Sections 475(2) and (3)
for the period ended 31 October 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 May 2013 and signed on its behalf by



N G Beresford
Director

Registration number 08066423

The notes on page 4 form an integral part of these financial statements.

SCM (Holdings) Limited

**Notes to the abbreviated financial statements
for the period ended 31 October 2012**

1. Accounting policies

Accounting convention

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

2. Share capital

31/10/12

£

Allotted, called up and fully paid equity shares

1 Ordinary shares of £1 each

1

On incorporation 1 Ordinary share of £1 was issued at par for cash in order to form the base share capital of the company