

**SCARLET TOWN LTD**

**Company Registration Number:  
08442621 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 13th March 2013**

**End date: 28th February 2014**

SUBMITTED

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# **SCARLET TOWN LTD**

## **Company Information for the Period Ended 28th February 2014**

**Director:** ADAM CURTIS

**Registered office:** 10 Legions Way  
Bishop's Stortford  
Herts  
CM23 2AU

**Company Registration Number:** 08442621 (England and Wales)

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# SCARLET TOWN LTD

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	£
<b>Current assets</b>			
Debtors:	6	5,540	-
Cash at bank and in hand:		4,610	-
<b>Total current assets:</b>		<u>10,150</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	6,984	-
<b>Net current assets (liabilities):</b>		<u>3,166</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		3,166	-
<b>Total net assets (liabilities):</b>		<u><u>3,166</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# SCARLET TOWN LTD

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	8	1	-
Profit and Loss account:		3,165	-
<b>Total shareholders funds:</b>		<u>3,166</u>	<u>-</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ADAM CURTIS

Status: Director

The notes form part of these financial statements

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# **SCARLET TOWN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

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

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

#### **Turnover policy**

Turnover represents net invoiced sales of services throughout the period, excluding value added tax.

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# SCARLET TOWN LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 6. Debtors

	2014	
	£	£
Trade debtors:	5,540	-
<b>Total:</b>	<b>5,540</b>	<b>-</b>

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# SCARLET TOWN LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 7. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	6,984	-
<b>Total:</b>	<b>6,984</b>	<b>-</b>

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# SCARLET TOWN LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 8. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



