

Registered Number NI003638

THOS. SCARFFE & SON LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	751,552	751,552
		<u>751,552</u>	<u>751,552</u>
Current assets			
Debtors	3	-	1,976
Investments		635,000	746,675
Cash at bank and in hand		261,291	83,454
		<u>896,291</u>	<u>832,105</u>
Creditors: amounts falling due within one year		(31,532)	(28,029)
Net current assets (liabilities)		<u>864,759</u>	<u>804,076</u>
Total assets less current liabilities		<u>1,616,311</u>	<u>1,555,628</u>
Total net assets (liabilities)		<u>1,616,311</u>	<u>1,555,628</u>
Capital and reserves			
Called up share capital		10,000	10,000
Revaluation reserve		466,460	466,460
Profit and loss account		1,139,851	1,079,168
Shareholders' funds		<u>1,616,311</u>	<u>1,555,628</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 25 February 2014

And signed on their behalf by:

Ivan Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	751,552
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>751,552</u>
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>751,552</u>
At 31 December 2012	<u>751,552</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	-	1,976

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