

Registration number: 3412520

SCS Automation and Control Limited

Abbreviated Accounts

for the Year Ended 31 October 2005



SCS Automation and Control Limited
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SCS Automation and Control Limited
Abbreviated Balance Sheet as at 31 October 2005

		2005		2004	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		6,823		1,001
Current assets					
Stocks		8,900		9,400	
Debtors		12,707		13,790	
Cash at bank and in hand		48,369		68,177	
		<u>69,976</u>		<u>91,367</u>	
Creditors: Amounts falling due within one year		<u>(38,692)</u>		<u>(57,278)</u>	
Net current assets			<u>31,284</u>		<u>34,089</u>
Total assets less current liabilities			<u>38,107</u>		<u>35,090</u>
Creditors: Amounts falling due after more than one year			<u>(4,000)</u>		<u>(2,000)</u>
Net assets			<u><u>34,107</u></u>		<u><u>33,090</u></u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss reserve			32,107		31,090
Equity shareholders' funds			<u><u>34,107</u></u>		<u><u>33,090</u></u>

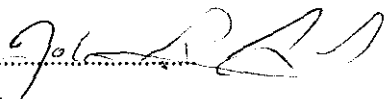
SCS Automation and Control Limited

Abbreviated Balance Sheet as at 31 October 2005 (continued)

For the financial year ended 31 October 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These accounts were approved by the Director on 7/6/06.


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J R Quint
Director

SCS Automation and Control Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2005

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Furniture & equipment	33.33% pa. on a straight line basis
Motor vehicles	25% pa. on a straight line basis

Fixed asset investments

Fixed asset investments are initially recorded at cost.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred taxation

Deferred tax is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income or expenditure in tax computations in periods different from those in which they are included in the financial statements. Deferred tax assets and liabilities are not discounted.

SCS Automation and Control Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2005

2 Fixed assets

	Tangible assets £
Cost	
As at 1 November 2004	28,854
Additions	<u>9,096</u>
As at 31 October 2005	<u>37,950</u>
Depreciation	
As at 1 November 2004	27,854
Charge for the year	<u>3,273</u>
As at 31 October 2005	<u>31,127</u>
Net book value	
As at 31 October 2005	<u>6,823</u>
As at 31 October 2004	<u>1,000</u>

3 Share capital

	2005 £	2004 £
Authorised		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>