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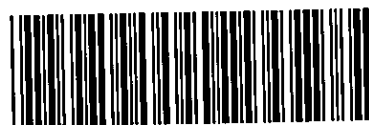
Registration number 3412520

SCS Automation and Control Limited

Abbreviated Accounts

for the Year Ended 31 October 2006

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SCS Automation and Control Limited
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SCS Automation and Control Limited
Abbreviated Balance Sheet as at 31 October 2006

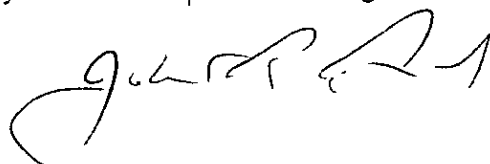
		2006		2005	
	Note	£	£	£	£
Fixed assets					
Tangible assets	3		21,897		6,823
Current assets					
Stocks		235		8,900	
Debtors		19,049		12,707	
Cash at bank and in hand		34,789		48,369	
		<u>54,073</u>		<u>69,976</u>	
Creditors: Amounts falling due within one year		<u>(23,792)</u>		<u>(38,692)</u>	
Net current assets			<u>30,281</u>		<u>31,284</u>
Total assets less current liabilities			52,178		38,107
Creditors: Amounts falling due after more than one year			-		<u>(4,000)</u>
Net assets			<u>52,178</u>		<u>34,107</u>
Capital and reserves					
Called up share capital	4		2,000		2,000
Profit and loss reserve			50,178		32,107
Equity shareholders' funds			<u>52,178</u>		<u>34,107</u>

For the financial year ended 31 October 2006, 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.

Approved by the Board on 19/3/07 and signed on its behalf by

J R Quint
Director



SCS Automation and Control Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2006

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 January 2005)

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

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

2 Dividends

	2006 £	2005 £
Paid	-	4,000

SCS Automation and Control Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2006

continued

3 Fixed assets

	Tangible assets £
Cost	
As at 1 November 2005	37,950
Additions	<u>23,679</u>
As at 31 October 2006	<u>61,629</u>
Depreciation	
As at 1 November 2005	31,126
Charge for the year	<u>8,606</u>
As at 31 October 2006	<u>39,732</u>
Net book value	
As at 31 October 2006	<u>21,897</u>
As at 31 October 2005	<u>6,824</u>

4 Share capital

	2006 £	2005 £
Authorised		
Equity		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
Equity		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

SCS Automation and Control Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2006

continued

5 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital

Related party transactions

Mr J R Quint and Mr A T Kettle are also directors of Servo Components & Systems Limited. The company purchased goods from Servo Components & Systems Limited to the value of £46,956 (2005 £1,932). The company also sold goods to Servo Components & Systems Limited to the value of £3,817 (2005 £1,004). All transactions between the companies were on normal commercial terms. At the balance sheet date £115 (2005 £2,206) was outstanding to Servo Components & Systems Limited. This amount is shown within trade creditors. At the balance sheet date £713 (2005 £nil) was outstanding from Servo Components & Systems Limited. This amount is shown within trade debtors.

Mr J R Quint and Mr A T Kettle are also directors of SCS Link Limited. The company purchased goods & services from SCS Link Limited to the value of £4,405 (2005 £800). All transactions between the companies were on normal commercial terms. At the balance sheet date £nil (2005 £6,000) was outstanding to SCS Link Limited.

Mr J R Quint and Mr A T Kettle are also directors of SCS Connect Limited, which has been dormant throughout the year.

The directors regard SCS Link Limited, incorporated in England & Wales, to be the company's immediate and ultimate parent undertaking.