

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2014**

**for**

**Scheems Limited**

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for the Year Ended 30 November 2014**

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**Scheems Limited**

**Company Information**  
**for the Year Ended 30 November 2014**

**DIRECTOR:** F O'Regan

**SECRETARY:** Mrs F O'Regan

**REGISTERED OFFICE:** 26 Bell Street  
Sawbridgeworth  
Hertfordshire  
CM21 9AN

**REGISTERED NUMBER:** 03675487 (England and Wales)

**ACCOUNTANTS:** Lawrence & Company  
Chartered Certified Accountants  
26 Bell Street  
Sawbridgeworth  
Hertfordshire  
CM21 9AN

**Abbreviated Balance Sheet**  
**30 November 2014**

	Notes	30.11.14 £	30.11.13 £
<b>CURRENT ASSETS</b>			
Cash at bank		964	464
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,344</u>	<u>3,254</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,380)</u>	<u>(2,790)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,380)</u>	<u>(2,790)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(2,381)</u>	<u>(2,791)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,380)</u>	<u>(2,790)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 12 December 2014 and were signed by:

F O'Regan - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                - 50% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013 and 30 November 2014	<u>800</u>
<b>DEPRECIATION</b>	
At 1 December 2013 and 30 November 2014	<u>800</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>-</u>
At 30 November 2013	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.11.14 £	30.11.13 £
1	Ordinary		<u>1</u>	<u>1</u>

4. **GOING CONCERN**

These financial statements have been prepared on the going concern basis. The director will continue to support the company to ensure that all liabilities are met as they fall due.

**Scheems Limited**

**Report of the Accountants to the Director of**  
**Scheems Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lawrence & Company  
Chartered Certified Accountants  
26 Bell Street  
Sawbridgeworth  
Hertfordshire  
CM21 9AN

15 December 2014

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.