

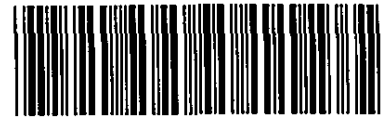
SCOOBYPARTS LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2010

REGISTERED NUMBER: 3892619

THURSDAY



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COMPANIES HOUSE

SCOOBYPARTS LIMITED

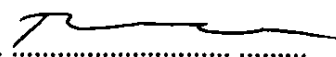
ABBREVIATED BALANCE SHEET AT 31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible Assets	2	7,240	10,725
		-----	-----
CURRENT ASSETS			
Stock		63,342	67,330
Debtors		35,137	16,911
Cash and Bank balances		68,079	81,850
		-----	-----
		166,558	166,091
CREDITORS: Amounts falling due within one year		36,012	(28,818)
		-----	-----
NET CURRENT ASSETS		130,546	137,273
		-----	-----
NET ASSETS		137,786	147,998
		=====	=====
CAPITAL AND RESERVES			
Called up Share Capital	3	150,001	150,001
Profit and Loss Account		(12,215)	(2,003)
		-----	-----
		137,786	147,998
		=====	=====

In preparing these abbreviated accounts:

- The directors are of the opinion that the Company is entitled to the exemption from audit conferred by section 477 of the Companies Act 2006 ("The Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.
- The directors acknowledge their responsibilities for:
ensuring that the Company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the Company

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10 - 12 - 2010.


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T N Woodbridge

The notes on pages 2 and 3 form part of these financial statements.

SCOOBYPARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1) ACCOUNTING POLICIES

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 April 2008).

a) Stock

Stock is stated at the lower of cost or net realisable value. Cost is calculated using the first-in-first-out method.

b) Turnover

Turnover represents the amounts received in respect of the sale of goods and services to customers net of VAT.

c) Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at 25% p.a. on a reducing balance basis.

Improvements to leasehold premises are written off over the period of the lease.

e) Deferred Taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

SCOOBYPARTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010 (CONTINUED)

2) FIXED ASSETS – Tangible Assets

	Total £
Cost	
At 1 April 2009	37,600
Additions	-

At 31 March 2010	37,600

Depreciation	
At 1 April 2009	26,875
Charge for the year	3,485

At 31 March 2010	30,360

Net Book Value 31 March 2010	7,240
	=====
Net Book Value 31 March 2009	10,725
	=====

3) SHARE CAPITAL

	Authorised	Allotted, Issued and Fully Paid
	2009 and 2010	2009 and 2010
	£	£
Ordinary Shares of £1 each	500,000	150,001
	=====	=====