

Registered Number 04330987

SCOOTER CITY (WEMBLEY) LIMITED

Abbreviated Accounts

30 November 2010

SCOOTER CITY (WEMBLEY) LIMITED

Registered Number 04330987

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>6,008</u>	<u>3,198</u>
Total fixed assets		6,008	3,198
Current assets			
Stocks		23,260	23,255
Cash at bank and in hand		64,597	52,943
Total current assets		<u>87,857</u>	<u>76,198</u>
Creditors: amounts falling due within one year	3	(64,161)	(56,622)
Net current assets		23,696	19,576
Total assets less current liabilities		<u>29,704</u>	<u>22,774</u>
 Total net Assets (liabilities)		 29,704	 22,774
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>29,701</u>	<u>22,771</u>
Shareholders funds		<u>29,704</u>	<u>22,774</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2011

And signed on their behalf by:

MR HALIL UCHYIGIT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November
2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents net invoiced sales of goods, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	6,539
additions	3,870
disposals	
revaluations	
transfers	
At 30 November 2010	<u>10,409</u>
Depreciation	
At 30 November 2009	3,341
Charge for year	1,060
on disposals	
At 30 November 2010	<u>4,401</u>
Net Book Value	
At 30 November 2009	3,198
At 30 November 2010	<u>6,008</u>

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	18,650	19,759
Other creditors	44,546	32,718
Taxation and Social Security	<u>965</u>	<u>4,145</u>
	64,161	56,622