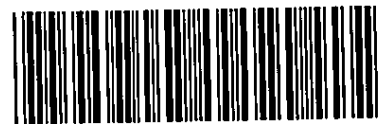


Company Registration No. 4422215 (England and Wales)

MR SCRATCHINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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MR SCRATCHINGS LIMITED

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MR SCRATCHINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		-		1,300
Tangible assets	2		56,067		36,486
			<u>56,067</u>		<u>37,786</u>
Current assets					
Stocks		41,943		31,563	
Debtors		48,513		49,687	
Cash at bank and in hand		42,614		4,363	
		<u>133,070</u>		<u>85,613</u>	
Creditors: amounts falling due within one year		<u>(140,829)</u>		<u>(103,922)</u>	
Net current liabilities			<u>(7,759)</u>		<u>(18,309)</u>
Total assets less current liabilities			48,308		19,477
Creditors: amounts falling due after more than one year			(2,176)		(9,767)
Provisions for liabilities			<u>(8,527)</u>		<u>(2,973)</u>
			<u>37,605</u>		<u>6,737</u>
Capital and reserves					
Called up share capital	3		350		301
Profit and loss account			37,255		6,436
Shareholders' funds			<u>37,605</u>		<u>6,737</u>

MR SCRATCHINGS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

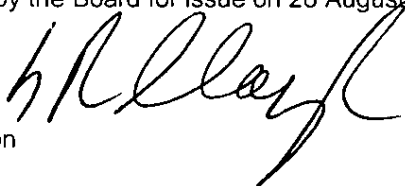
AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 if 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 August 2009



G R Clayton
Director

MR SCRATCHINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Computer equipment	33% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

MR SCRATCHINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2008	26,500	55,365	81,865
Additions	-	37,231	37,231
Disposals	-	(8,045)	(8,045)
At 30 April 2009	26,500	84,551	111,051
Depreciation			
At 1 May 2008	25,200	18,877	44,077
On disposals	-	(3,291)	(3,291)
Charge for the year	1,300	12,898	14,198
At 30 April 2009	26,500	28,484	54,984
Net book value			
At 30 April 2009	-	56,067	56,067
At 30 April 2008	1,300	36,486	37,786

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
350 Ordinary shares of £1 each	350	301

During the year 50 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.