

Company Registration No 4422215 (England and Wales)

**MR SCRATCHINGS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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**MR SCRATCHINGS LIMITED**

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# MR SCRATCHINGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		1,928		2,169
Tangible assets	2		39,802		43,089
			<u>41,730</u>		<u>45,258</u>
<b>Current assets</b>					
Stocks		31,626		41,561	
Debtors		71,459		66,485	
Cash at bank and in hand		35,639		29,574	
		<u>138,724</u>		<u>137,620</u>	
<b>Creditors amounts falling due within one year</b>	3	<u>(114,767)</u>		<u>(128,757)</u>	
<b>Net current assets</b>			<u>23,957</u>		<u>8,863</u>
<b>Total assets less current liabilities</b>			<u>65,687</u>		<u>54,121</u>
<b>Provisions for liabilities</b>			<u>(5,981)</u>		<u>(6,451)</u>
			<u>59,706</u>		<u>47,670</u>
<b>Capital and reserves</b>					
Called up share capital	4		350		350
Profit and loss account			59,356		47,320
<b>Shareholders' funds</b>			<u>59,706</u>		<u>47,670</u>

# **MR SCRATCHINGS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2011**

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For the financial year ended 30 April 2011 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 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the 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 18 August 2011



G R Clayton  
Director

Company Registration No 4422215

# MR SCRATCHINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2011**

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### **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 Trademark**

Trademarks are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

#### **1.5 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

#### **1.6 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.

#### **1.7 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 2011

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 May 2010	28,910	87,267	116,177
Additions	-	10,271	10,271
At 30 April 2011	28,910	97,538	126,448
<b>Depreciation</b>			
At 1 May 2010	26,741	44,177	70,918
Charge for the year	241	13,559	13,800
At 30 April 2011	26,982	57,736	84,718
<b>Net book value</b>			
At 30 April 2011	1,928	39,802	41,730
At 30 April 2010	2,169	43,089	45,258

### 3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2010 - £1,888)

### 4 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
350 Ordinary shares of £1 each	350	350