

Carol Willis
Chartered Certified Accountants

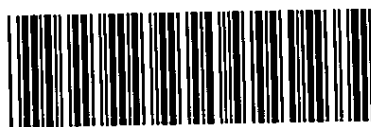
SCB SOLUTIONS LIMITED

**UNAUDITED ABBREVIATED
FINANCIAL STATEMENTS
for the year ended
31st March, 2012**

Company Number: 04641345 (England and Wales)

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COMPANIES HOUSE

SCB Solutions Limited

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for the Year Ended 31 March 2012

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SCB Solutions Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

Ms S J Caselton-Bone

REGISTERED OFFICE:

105 Mill Road
Stanford
Biggleswade
Bedfordshire
SG18 9JG

REGISTERED NUMBER:

04641345 (England and Wales)

ACCOUNTANTS:

Carol Willis FCCA
Reporting Accountant
Kings Cottage
London Road
Barkway
Nr Royston
Herts SG8 8EZ

SCB Solutions Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		160		259
CURRENT ASSETS					
Debtors		769		15,613	
Cash at bank		375		3,502	
		1,144		19,115	
CREDITORS					
Amounts falling due within one year		842		12,546	
NET CURRENT ASSETS			302		6,569
TOTAL ASSETS LESS CURRENT LIABILITIES			462		6,828
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			362		6,728
SHAREHOLDERS' FUNDS			462		6,828

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 22/12/2013 and were signed by



Ms S J Caselton-Bone - Director

The notes form part of these abbreviated accounts

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

Plant and machinery etc - 25% 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 £
COST	
At 1 April 2011	
and 31 March 2012	5,204
DEPRECIATION	
At 1 April 2011	4,945
Charge for year	99
At 31 March 2012	5,044
NET BOOK VALUE	
At 31 March 2012	160
At 31 March 2011	259

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary	1	100	100

SCB Solutions Limited

Report of the Accountants to the Director of
SCB Solutions 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 31 March 2012 set out on pages one to four 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



Carol Willis FCCA
Reporting Accountant
Kings Cottage
London Road
Barkway
Nr Royston
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Date

17.12.12