

Registered Number 04858116

SCOOPPLAY LTD

Abbreviated Accounts

31 December 2005

SCOOPPLAY LTD

Registered Number 04858116

Balance Sheet as at 31 December 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible	2		<u>1,664</u>		<u>2,080</u>
Total fixed assets			<u>1,664</u>		<u>2,080</u>
Current assets					
Stocks		15,570		9,794	
Debtors				104	
Cash at bank and in hand		4,362		2,433	
Total current assets		<u>19,932</u>		<u>12,331</u>	
Creditors: amounts falling due within one year	3	(15,266)		(11,062)	
Net current assets			4,666		1,269
Total assets less current liabilities			<u>6,330</u>		<u>3,349</u>
Total net Assets (liabilities)			6,330		3,349
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>6,230</u>		<u>3,249</u>
Shareholders funds			<u>6,330</u>		<u>3,349</u>

- a. For the year ending 31 December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2006

And signed on their behalf by:

S A Z AL SADIQ, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2005

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

The Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of 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 20.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 December 2004	2,600	2,600
additions		0
disposals		0
At 31 December 2005	<u>2,600</u>	<u>2,600</u>
Depreciation		
At 31 December 2004	520	520
Charge for year	416	416
on disposals		0
At 31 December 2005	<u>936</u>	<u>936</u>
Net Book Value		
At 31 December 2004	2,080	2,080
At 31 December 2005	<u>1,664</u>	<u>1,664</u>

3 Creditors: amounts falling due within one year

	2005	2004
	£	£
Trade creditors	5,314	1,712
Other creditors	9,891	9,350
Taxation and Social Security	61	0
	<u>15,266</u>	<u>11,062</u>