

Registered Number 04858116

SCOOPPLAY LTD

Abbreviated Accounts

31 December 2006

SCOOPPLAY LTD

Registered Number 04858116

Balance Sheet as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	1,331	1,664
Total fixed assets		1,331	1,664
Current assets			
Stocks		15,640	15,570
Cash at bank and in hand		3,314	4,362
Total current assets		18,954	19,932
Creditors: amounts falling due within one year	3	(11,587)	(15,266)
Net current assets		7,367	4,666
Total assets less current liabilities		8,698	6,330
Total net Assets (liabilities)		8,698	6,330
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,598	6,230
Shareholders funds		8,698	6,330

- a. For the year ending 31 December 2006 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 12 October 2007

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 2006

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).

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 2005	2,600	2,600
additions		0
disposals		0
At 31 December 2006	<u>2,600</u>	<u>2,600</u>
Depreciation		
At 31 December 2005	936	936
Charge for year	333	333
on disposals		0
At 31 December 2006	<u>1,269</u>	<u>1,269</u>
Net Book Value		
At 31 December 2005	1,664	1,664
At 31 December 2006	<u>1,331</u>	<u>1,331</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	1,371	5,314
Other creditors	9,495	9,891
Taxation and Social Security	721	61
	<u>11,587</u>	<u>15,266</u>