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SCC TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

REGISTRATION NUMBER 05312174

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Accountants' report on the unaudited financial statements to the director of SCC Technology Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages 2 to 6 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 supplied to us

Thoras Uesteett

Thomas Westcott
Chartered Accountants
96 High Street
Ilfracombe
Devon
EX34 9NH

Date: 244 Septenber 2010

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	2009		2008		
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		3,318		3,318
Tangible assets	2		1,031		1,375
	•		4,349		4,693
Current assets					
Debtors		100		-	
Cash at bank and in hand		794		1,500	
		894		1,500	
Creditors: amounts falling		/F 2/2\		// /QQ\	
due within one year		(5,262)		(6,698)	
Net current liabilities			<u>(4,368)</u>		(5,198)
Total assets less current liabilities			(19)		(505)
Provisions for liabilities			(135)		(187)
Deficiency of assets			(154)		<u>(692)</u>
Capital and reserves			_		•
Called up share capital	3		(155)		((03)
Profit and loss account			(155)		(693)
Shareholders' funds			(154) ———		(692)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 31 DECEMBER 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 December 2009 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 24,9100

and signed on its behalf by

Mr S Corner

Director

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

I. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. The company is not registered for VAT

1.3. Patents

Patents are valued at cost less accumulated amortisation

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% per annum on written down values

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date

1.6. Going concern

The director has assessed that the company will have adequate resources available to finance its trading and other obligations during the course of the twelve months from the date of approval of these financial statements. They have therefore been prepared on a going concern basis

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

continued

		Tangible		
2.	Fixed assets	Intangible assets £	fixed assets £	Total £
	Cost	~	_	_
	At I January 2009	3,318	2,185	5,503
	At 31 December 2009	3,318	2,185	5,503
	Depreciation and			
	At I January 2009	-	810	810
	Charge for year	-	344	344
	At 31 December 2009	-	1,154	1,154
	Net book values		· · · · · · · · · · · · · · · · · · ·	
	At 31 December 2009	3,318	1,031	4,349
	At 31 December 2008	3,318	1,375	4,693

The patent has a life expectancy of more than twenty years at 31 December 2009, and has not been depreciated this year as is considered to have this value at 31 December 2009

3.	Share capital	2009 £	2008 £
	Authorised 100 Ordinary shares of ££1 each	100	100
	Allotted, called up and fully paid I Ordinary shares of ££1 each	1	
	Equity Shares I Ordinary shares of ££1 each	I	<u> </u>

4. Advances to director

At 31 December 2009 the director, Mr S Corner, had financed the company by his director's loan account which was £1,663 owed to him at that date

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

continued

5. Going concern

At the 31 December 2008 the company had net current liabilities. The company relies on the continuing support of the director, Mr S Corner and on this basis it has been assessed that the company has adequate recources available to finance its trading and other obligations during the course of the twelve months from the date of approval of these financial statements. They have therefore been prepared on a going concern basis.