

**Registered Number 05330987**

**SCB INSTALLATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	12,845	1,300
		<u>12,845</u>	<u>1,300</u>
<b>Current assets</b>			
Debtors		400	5,018
Cash at bank and in hand		14,448	25,845
		<u>14,848</u>	<u>30,863</u>
<b>Creditors: amounts falling due within one year</b>		(24,757)	(30,897)
<b>Net current assets (liabilities)</b>		<u>(9,909)</u>	<u>(34)</u>
<b>Total assets less current liabilities</b>		<u>2,936</u>	<u>1,266</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,500)	-
<b>Total net assets (liabilities)</b>		<u>436</u>	<u>1,266</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		336	1,166
<b>Shareholders' funds</b>		<u>436</u>	<u>1,266</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 October 2013

And signed on their behalf by:

**S C Blay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided at 25% per annum on a reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	9,775
Additions	16,700
Disposals	(6,550)
Revaluations	-
Transfers	-
At 31 March 2013	<u>19,925</u>
<b>Depreciation</b>	
At 1 April 2012	8,475
Charge for the year	4,285
On disposals	(5,680)
At 31 March 2013	<u>7,080</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>12,845</u></u>
At 31 March 2012	<u><u>1,300</u></u>

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