

Registration Number 5335564

A Scheffler Limited

Abbreviated Accounts

for the year ended 31 January 2008

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COMPANIES HOUSE

A Scheffler Limited

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A Scheffler Limited

**Abbreviated Balance Sheet
as at 31 January 2008**

| | | 2008 | | 2007 | |
|---|--------------|-----------------|----------------|------------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed Assets | | | | | |
| Tangible assets | 2 | | 1,744 | | 1,174 |
| Current Assets | | | | | |
| Debtors | | 1,888 | | 224,503 | |
| Cash at bank and in hand | | 915,470 | | 453,958 | |
| | | <u>917,358</u> | | <u>678,461</u> | |
| Creditors: amounts falling due within one year | | <u>(91,033)</u> | | <u>(145,644)</u> | |
| Net Current Assets | | | <u>826,325</u> | | <u>532,817</u> |
| Total Assets Less Current Liabilities | | | <u>828,069</u> | | <u>533,991</u> |
| Capital and Reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 827,969 | | 533,891 |
| Shareholders' Funds | | | <u>828,069</u> | | <u>533,991</u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A Scheffler Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that we acknowledge our responsibilities for


(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

The abbreviated accounts were approved by the Board on and signed on its behalf by

14/11/08


Axel Scheffler
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A Scheffler Limited

Notes to the Abbreviated Financial Statements for the year ended 31 January 2008

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and 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% Straight Line |
|-------------------------------------|---------------------|

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

Tangible fixed assets £

Cost

| | |
|--------------------|-------|
| At 1 February 2007 | 2,087 |
| Additions | 1,152 |
| At 31 January 2008 | 3,239 |

Depreciation

| | |
|--------------------|-------|
| Charge for year | 582 |
| At 31 January 2008 | 1,495 |

Net book values

| | |
|--------------------|-------|
| At 31 January 2008 | 1,744 |
| At 31 January 2007 | 1,174 |

A Scheffler Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 January 2008**

continued

| 3 | Share capital | 2008 | 2007 |
|----------|---|-------------------------|-------------|
| | | £ | £ |
| | Authorised | | |
| | 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| 4 | Transactions with directors | | |
| | Axel Scheffler | <u>-</u> <u>224,503</u> | <u>-</u> |