

Amended

Registration Number 5335564

A Scheffler Limited
Abbreviated Accounts
for the year ended 31 January 2011

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A Scheffler Limited

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A Scheffler Limited

**Abbreviated Balance Sheet
as at 31 January 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed Assets					
Intangible assets	2		2,500,000		-
Tangible assets	2		7,290		1,907,103
			<u>2,507,290</u>		<u>1,907,103</u>
Current Assets					
Cash at bank and in hand		318,207		295,147	
		<u>318,207</u>		<u>295,147</u>	
Creditors' amounts falling due within one year		<u>(638,148)</u>		<u>(601,281)</u>	
Net Current Liabilities			<u>(319,941)</u>		<u>(306,134)</u>
Total Assets Less Current Liabilities			<u>2,187,349</u>		<u>1,600,969</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			2,187,249		1,600,869
Shareholders' Funds			<u>2,187,349</u>		<u>1,600,969</u>

The directors' statements required by Companies Act 2006 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)

for the year ended 31 January 2011

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

(a) that the company is entitled to exemption from requirement to obtain an audit under section 477 of the companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act

(b) that the directors acknowledge their responsibilities for complying with the requirements of the Company act 2006 with respect to accounting records and preparation of accounts

c) That the accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The financial statements were approved by the Board on 25/1/12 and signed on its behalf by

Axel Scheffler
Director

A handwritten signature in black ink, appearing to read 'Axel Scheffler', written over a horizontal line.

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 2011**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

1.2. Turnover

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

1.3. Goodwill

1.4. 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

1.5. 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

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2010	2,500,000	3,239	2,503,239
Additions	-	8,738	8,738
At 31 January 2011	<u>2,500,000</u>	<u>11,977</u>	<u>2,511,977</u>
Depreciation and			
Charge for year	-	2,429	2,429
At 31 January 2011	<u>-</u>	<u>4,687</u>	<u>4,687</u>
Net book values			
At 31 January 2011	<u>2,500,000</u>	<u>7,290</u>	<u>2,507,290</u>
At 31 January 2010	<u>2,500,000</u>	<u>981</u>	<u>2,500,981</u>

A Scheffler Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 January 2011**

continued

3. Share capital	2011	2010
	£	£
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>