

**SCOMADI LIMITED**

**Company Registration Number:  
05377475 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **SCOMADI LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	F H Sanderson
<b>Registered office:</b>	The Workshop Maxy House Farm, Sandy Lane Cottam Preston Lancashire PR4 0LE GBR
<b>Company Registration Number:</b>	05377475 (England and Wales)

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# SCOMADI LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	363	0
<b>Total fixed assets:</b>		<u>363</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		37,000	39,659
Debtors:	5	3,565	92
Cash at bank and in hand:		9,164	7,141
<b>Total current assets:</b>		<u>49,729</u>	<u>46,892</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	123,606	74,621
<b>Net current assets (liabilities):</b>		<u>( 73,877 )</u>	<u>( 27,729 )</u>
<b>Total assets less current liabilities:</b>		<u>( 73,514 )</u>	<u>( 27,729 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 73,514 )</u></u>	<u><u>( 27,729 )</u></u>

The notes form part of these financial statements

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# SCOMADI LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	7	2	2
Profit and Loss account:		( 73,516 )	( 27,731 )
<b>Total shareholders funds:</b>		<u>( 73,514 )</u>	<u>( 27,729 )</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: F H Sanderson

Status: Director

The notes form part of these financial statements

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# **SCOMADI LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of services rendered during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Office Equipment - 20% on cost

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# SCOMADI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

	Total
Cost	£
At 01st April 2012:	0
Additions:	454
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	454
<b>Depreciation</b>	
At 01st April 2012:	0
Charge for year:	91
On disposals:	0
Other adjustments	0
At 31st March 2013:	91
<b>Net book value</b>	
At 31st March 2013:	363
At 31st March 2012:	0

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# SCOMADI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Debtors

	2013 £	2012 £
Trade debtors:	3,565	92
<b>Total:</b>	<b><u>3,565</u></b>	<b><u>92</u></b>

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# SCOMADI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	27,304	0
Taxation and social security:	2,640	1,148
Accruals and deferred income:	300	120
Other creditors:	93,362	73,353
<b>Total:</b>	<b><u>123,606</u></b>	<b><u>74,621</u></b>

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# SCOMADI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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