Registered number: 06155417 England and Wales

# **Scarlett Solutions Limited**

Unaudited Abbreviated Report and Accounts
31 March 2009

SATURDAY

287

A28 16/05/2009 COMPANIES HOUSE

Marches ITC Solutions Limited PO Box 118 Ludlow Shropshire SY8 2WS

## Scarlett Solutions Limited Contents of the Abbreviated Accounts for the year ended 31 March 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	;

# Scarlett Solutions Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Current assets		_	
Debtors		13,298	12,365
Cash at bank and in hand		37,789	28,926
	•	51,087	41,291
Creditors: amounts falling due within one year		(24,695)	(18,853)
Net current assets		26,392	22,438
Total assets less current liabilities		26,392	22,438
Net assets		26,392	22,438
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		26,382	22,428
Shareholders' funds		26,392	22,438

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 financial year in accordance with \$226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

Grant-Wright Director

Approved by the board: 30 April 2009

## Scarlett Solutions Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

## 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

### **Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2007).

#### Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2	Share capital - equity shares	2009 No. Shares	2009 £	2008 £
	Authorised share capital: Ordinary shares of £1	1,000	1,000	1,000
	Allotted, called up fully paid share capital: Ordinary shares of £1	10	10	10