

**SCM CONTROLS LTD.**

**Company Registration Number:  
06223253 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **SCM CONTROLS LTD.**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	G P Scofield Mrs C S Scofield
<b>Company secretary:</b>	G P Scofield
<b>Registered office:</b>	2 Hall Orchards Avenue  Wetherby West Yorkshire LS226SN GBR
<b>Company Registration Number:</b>	06223253 (England and Wales)

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# SCM CONTROLS LTD.

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	7,448	9,146
<b>Total fixed assets:</b>		<u>7,448</u>	<u>9,146</u>
<b>Current assets</b>			
Debtors:	3	6,756	4,678
Cash at bank and in hand:		31,986	31,377
<b>Total current assets:</b>		<u>38,742</u>	<u>36,055</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	44,603	43,108
<b>Net current assets (liabilities):</b>		<u>( 5,861 )</u>	<u>( 7,053 )</u>
<b>Total assets less current liabilities:</b>		1,587	2,093
<b>Provision for liabilities:</b>	5	719	865.
<b>Total net assets (liabilities):</b>		<u><u>868</u></u>	<u><u>1,228</u></u>

The notes form part of these financial statements

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# SCM CONTROLS LTD.

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		866	1,226
<b>Total shareholders funds:</b>		<u>868</u>	<u>1,228</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 30 June 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G P Scofield  
Status: Director

The notes form part of these financial statements

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# **SCM CONTROLS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **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 January 2005).

#### **Turnover policy**

Turnover represents net invoiced sales of goods,excluding value added tax,during the year.

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

Depreciation is provided on all tangible fixed assets with the aim of writing off the cost of each asset over its anticipated useful life on the reducing balance basis as follows: Fixtures,fittings and office equipment: 20% Motor vehicles: 25%

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## SCM CONTROLS LTD.

### Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

#### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2010:	17,666
Additions:	580
At 30th April 2011:	18,246
<b>Depreciation</b>	
At 01st May 2010:	8,520
Charge for year:	2,278
At 30th April 2011:	10,798
<b>Net book value</b>	
At 30th April 2011:	7,448
At 30th April 2010:	9,146

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# **SCM CONTROLS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **3. Debtors**

All debtors fall due within 1 year

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# **SCM CONTROLS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **4. Creditors: amounts falling due within one year**

All creditors fall due within 1 year

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# SCM CONTROLS LTD.

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
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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