

SCM CONTROLS LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

SCM CONTROLS LTD.

Company Information for the Period Ended 30th April 2013

Director:	G P Scofield Mrs C S Scofield
Company secretary:	G P Scofield
Registered office:	2 Hall Orchards Avenue Wetherby West Yorkshire LS22 6SN GBR
Company Registration Number:	06223253 (England and Wales)

SCM CONTROLS LTD.

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	23,520	6,545
Total fixed assets:		<u>23,520</u>	<u>6,545</u>
Current assets			
Debtors:		16,003	15,569
Cash at bank and in hand:		23,976	26,390
Total current assets:		<u>39,979</u>	<u>41,959</u>
Creditors			
Creditors: amounts falling due within one year		52,555	46,824
Net current assets (liabilities):		<u>(12,576)</u>	<u>(4,865)</u>
Total assets less current liabilities:		10,944	1,680
Creditors: amounts falling due after more than one year:		9,318	-
Provision for liabilities:		4,704	665
Total net assets (liabilities):		<u><u>(3,078)</u></u>	<u><u>1,015</u></u>

The notes form part of these financial statements

SCM CONTROLS LTD.

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(3,080)	1,013
Total shareholders funds:		<u>(3,078)</u>	<u>1,015</u>

For the year ending 30 April 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 31 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G P Scofield
Status: Director

The notes form part of these financial statements

SCM CONTROLS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

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 2008).

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%

SCM CONTROLS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	19,291
Additions:	22,388
Disposals:	13,515
At 30th April 2013:	28,164
Depreciation	
At 01st May 2012:	12,746
Charge for year:	1,671
On disposals:	9,773
At 30th April 2013:	4,644
Net book value	
At 30th April 2013:	23,520
At 30th April 2012:	6,545

At 30th April 2013 no capital expenditure was contracted and none was authorised but not contracted.

SCM CONTROLS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. 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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