

**SCM CONTROLS LTD.**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# SCM CONTROLS LTD.

## Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	15,532	16,724
<b>Total fixed assets:</b>		<u>15,532</u>	<u>16,724</u>
<b>Current assets</b>			
Debtors:		7,870	11,239
Cash at bank and in hand:		35,923	28,805
<b>Total current assets:</b>		<u>43,793</u>	<u>40,044</u>
Creditors: amounts falling due within one year:		( 55,932 )	( 53,347 )
<b>Net current assets (liabilities):</b>		<u>( 12,139 )</u>	<u>( 13,303 )</u>
Total assets less current liabilities:		3,393	3,421
Provision for liabilities:		( 3,107 )	( 3,345 )
<b>Total net assets (liabilities):</b>		<u><u>286</u></u>	<u><u>76</u></u>

The notes form part of these financial statements

# SCM CONTROLS LTD.

## Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and loss account:		284	74
<b>Shareholders funds:</b>		<u>286</u>	<u>76</u>

For the year ending 30 April 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 31 May 2016

### 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 30 April 2016**

### **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 2015).

#### **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 30 April 2016

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 May 2015:	32,274
Additions:	3,408
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>35,682</u>
<b>Depreciation</b>	
01 May 2015:	15,550
Charge for year:	4,600
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>20,150</u>
<b>Net book value</b>	
30 April 2016:	<u>15,532</u>
30 April 2015:	<u>16,724</u>

# SCM CONTROLS LTD.

## Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.