

REGISTERED NUMBER: 08542633 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 May 2015
for
SCUK Suspended Ceilings & Partitions Ltd

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for the Year Ended 31 May 2015**

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SCUK Suspended Ceilings & Partitions Ltd

**Company Information
for the Year Ended 31 May 2015**

DIRECTOR:

R N Broomfield

REGISTERED OFFICE:

21 Sinclair Way
Prescot Business Park
Prescot
Merseyside
L34 1QL

REGISTERED NUMBER:

08542633 (England and Wales)

ACCOUNTANTS:

Sloan & Co.
Chartered Accountants
Granite Buildings
6 Stanley Street
Liverpool
Merseyside
L1 6AF

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		27,359		27,481
CURRENT ASSETS					
Stocks		178,776		245,281	
Debtors		873,755		493,336	
Cash at bank		9,533		-	
		<u>1,062,064</u>		<u>738,617</u>	
CREDITORS					
Amounts falling due within one year		<u>991,646</u>		<u>732,067</u>	
NET CURRENT ASSETS			<u>70,418</u>		<u>6,550</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			97,777		34,031
CREDITORS					
Amounts falling due after more than one year			-		(17,131)
PROVISIONS FOR LIABILITIES			<u>(70,287)</u>		<u>-</u>
NET ASSETS			<u>27,490</u>		<u>16,900</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>27,390</u>		<u>16,800</u>
SHAREHOLDERS' FUNDS			<u>27,490</u>		<u>16,900</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 May 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 February 2016 and were signed by:

R N Broomfield - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	30,473
Additions	7,900
At 31 May 2015	<u>38,373</u>
DEPRECIATION	
At 1 June 2014	2,992
Charge for year	8,022
At 31 May 2015	<u>11,014</u>
NET BOOK VALUE	
At 31 May 2015	<u>27,359</u>
At 31 May 2014	<u>27,481</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.