

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 18TH FEBRUARY 2014 TO 31ST MARCH 2015**  
**FOR**  
**SCALERS HILL PIGS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 18TH FEBRUARY 2014 TO 31ST MARCH 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SCALERS HILL PIGS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 18TH FEBRUARY 2014 TO 31ST MARCH 2015**

**DIRECTORS:** M J Booth  
Mrs A C Thomlinson

**SECRETARY:** PP Secretaries Limited

**REGISTERED OFFICE:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:** 08900574 (England and Wales)

**ACCOUNTANTS:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		12,599
<b>CURRENT ASSETS</b>			
Stocks		2,465	
Debtors		162	
Cash at bank		695	
		<u>3,322</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,826</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,504)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,905)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(6,005)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,905)</u>

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

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

The directors acknowledge their 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)

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 Board of Directors on 11th June 2015 and were signed on its behalf by:

M J Booth - Director

Mrs A C Thomlinson - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 18TH FEBRUARY 2014 TO 31ST MARCH 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.

Plant and machinery etc - 25% on reducing balance, 25% on cost and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	18,427
Disposals	(2,000)
At 31st March 2015	<u>16,427</u>
<b>DEPRECIATION</b>	
Charge for period	3,828
At 31st March 2015	<u>3,828</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u><u>12,599</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
90	Ordinary A shares	£1	90
10	Ordinary B Shares	£1	10
			<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

90 Ordinary A shares shares of £1 each  
10 Ordinary B Shares shares of £1 each

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.