

**Registered Number SC372557**

**SCULLY ACTUARIAL CONSULTING LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	463	926
		<u>463</u>	<u>926</u>
<b>Current assets</b>			
Cash at bank and in hand		116,047	115,096
		<u>116,047</u>	<u>115,096</u>
<b>Creditors: amounts falling due within one year</b>		(12,926)	(19,659)
<b>Net current assets (liabilities)</b>		<u>103,121</u>	<u>95,437</u>
<b>Total assets less current liabilities</b>		<u>103,584</u>	<u>96,363</u>
<b>Total net assets (liabilities)</b>		<u>103,584</u>	<u>96,363</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		103,583	96,362
<b>Shareholders' funds</b>		<u>103,584</u>	<u>96,363</u>

- For the year ending 28 February 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.

Approved by the Board on 21 November 2013

And signed on their behalf by:

**James Joseph Scully, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 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 April 2008.

**Tangible assets depreciation policy**

Depreciation has been provided at 25% to write off the assets over their estimated useful lives

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	1,853
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>1,853</u>
<b>Depreciation</b>	
At 29 February 2012	927
Charge for the year	463
On disposals	-
At 28 February 2013	<u>1,390</u>
<b>Net book values</b>	
At 28 February 2013	<u>463</u>
At 28 February 2012	<u>926</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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