

**Registered Number 04721608**  
**SC FABRICATIONS (NORWICH) LIMITED**

**Abbreviated Accounts**

**31 August 2012**

**SC FABRICATIONS (NORWICH) LIMITED**

Registered Number 04721608

**Abbreviated Balance Sheet as at 31 August 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1,614	3,227
Tangible assets	3	186,362	226,232
		<u>187,976</u>	<u>229,459</u>
<b>Current assets</b>			
Stocks		7,000	2,500
Debtors		194,666	159,453
Cash at bank and in hand		43,637	41,644
		<u>245,303</u>	<u>203,597</u>
<b>Creditors: amounts falling due within one year</b>		(268,223)	(325,739)
<b>Net current assets (liabilities)</b>		<u>(22,920)</u>	<u>(122,142)</u>
<b>Total assets less current liabilities</b>		<u>165,056</u>	<u>107,317</u>
<b>Creditors: amounts falling due after more than one year</b>		(99,815)	(57,086)
<b>Accruals and deferred income</b>		(34,578)	-
<b>Total net assets (liabilities)</b>		<u>30,663</u>	<u>50,231</u>
<b>Capital and reserves</b>			
Called up share capital	4	3	3
Profit and loss account		30,660	50,228
<b>Shareholders' funds</b>		<u>30,663</u>	<u>50,231</u>

- For the year ending 31 August 2012 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 28 May 2013

And signed on their behalf by:

**S E Copland, Director****S S Copland, Director**

**SC FABRICATIONS (NORWICH) LIMITED**

Registered Number 04721608

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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.

**Turnover policy**

Turnover represents the value of services provided to the extent that there is a right to consideration and is recorded at the value of the consideration due.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

Furniture and fittings - 25% reducing balance

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	30,218
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>30,218</u>
<b>Amortisation</b>	
At 1 September 2011	26,991
Charge for the year	1,613
On disposals	-
At 31 August 2012	<u>28,604</u>
<b>Net book values</b>	
At 31 August 2012	<u>1,614</u>
At 31 August 2011	<u>3,227</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	613,493
Additions	147,194
Disposals	(287,500)
Revaluations	-
Transfers	-
At 31 August 2012	<u>473,187</u>
<b>Depreciation</b>	
At 1 September 2011	387,261
Charge for the year	62,122
On disposals	(162,558)

	£		
At 31 August 2012	<u>286,825</u>		
<b>Net book values</b>			
At 31 August 2012	<u>186,362</u>		
At 31 August 2011	<u>226,232</u>		
<b>4 Called Up Share Capital</b>			
Allotted, called up and fully paid:		<i>2012</i>	<i>2011</i>
		£	£
3 Ordinary shares of £1 each		3	3