

Registered Number 07328986

SCI ASBESTOS LIMITED

Abbreviated Accounts

31 July 2015

SCI ASBESTOS LIMITED

Registered Number 07328986

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		490	-
Cash at bank and in hand		100	100
		<u>590</u>	<u>100</u>
Creditors: amounts falling due within one year		(600)	(895)
Net current assets (liabilities)		<u>(10)</u>	<u>(795)</u>
Total assets less current liabilities		<u>(10)</u>	<u>(795)</u>
Total net assets (liabilities)		<u>(10)</u>	<u>(795)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(110)	(895)
Shareholders' funds		<u>(10)</u>	<u>(795)</u>

- For the year ending 31 July 2015 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 6 April 2016

And signed on their behalf by:

M A G Somervail, Director

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Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 January 2015

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100