

**REGISTERED NUMBER: 02676063 (England and Wales)**

**SCA INDUSTRIES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 FEBRUARY 2015 TO 31 OCTOBER 2015**

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FOR THE PERIOD 1 February 2015 to 31 October 2015**

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**SCA INDUSTRIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 February 2015 to 31 October 2015**

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**DIRECTOR:** Mr C Hannon

**REGISTERED OFFICE:** 4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**REGISTERED NUMBER:** 02676063 (England and Wales)

**ACCOUNTANTS:** JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**ABBREVIATED BALANCE SHEET**  
**31 October 2015**

	Notes	2015 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		930	2,591
Cash at bank		<u>2,581</u>	<u>2,661</u>
		3,511	5,252
<b>CREDITORS</b>			
Amounts falling due within one year		<u>759</u>	<u>3,956</u>
<b>NET CURRENT ASSETS</b>		<u>2,752</u>	<u>1,296</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,752</u>	<u>1,296</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Reserves - profit/loss b/fwd		<u>2,750</u>	<u>1,294</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,752</u>	<u>1,296</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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)

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:

Mr C Hannon - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 February 2015 to 31 October 2015**

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**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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 October 2015 and the year ended 31 January 2015:

	2015 £	2015 £
<b>Mr C Hannon</b>		
Balance outstanding at start of period	(1,334)	(1,954)
Amounts advanced	2,078	620
Amounts repaid	-	-
Balance outstanding at end of period	<u>744</u>	<u>(1,334)</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.