

Registered Number 07171539

SCCONE LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
Fixed assets			
Intangible assets	2	3,091	3,591
Tangible assets	3	9,862	8,445
Investments	4	600	800
		<u>13,553</u>	<u>12,836</u>
Current assets			
Stocks		3,500	-
Debtors		14,806	9,360
Investments		103,346	101,468
Cash at bank and in hand		1,596	2,159
		<u>123,248</u>	<u>112,987</u>
Net current assets (liabilities)		<u>123,248</u>	<u>112,987</u>
Total assets less current liabilities		<u>136,801</u>	<u>125,823</u>
Creditors: amounts falling due after more than one year		(168,047)	(174,820)
Accruals and deferred income		(8,976)	(3,443)
Total net assets (liabilities)		<u>(40,222)</u>	<u>(52,440)</u>
Capital and reserves			
Called up share capital		116	116
Profit and loss account		(40,338)	(52,556)
Shareholders' funds		<u>(40,222)</u>	<u>(52,440)</u>

- For the year ending 31 December 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 18 September 2014

And signed on their behalf by:
A. L. R. Waaldijk, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Intangible fixed assets

	€
Cost	
At 1 January 2013	3,591
Additions	-
Disposals	(500)
Revaluations	-
Transfers	-
At 31 December 2013	<u>3,091</u>
Amortisation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>3,091</u>
At 31 December 2012	<u>3,591</u>

3 Tangible fixed assets

	€
Cost	
At 1 January 2013	8,445
Additions	1,417
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>9,862</u>
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>9,862</u>
At 31 December 2012	<u>8,445</u>

4 Fixed assets Investments
Shown at cost.

