

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Scriptura Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Scriptura Limited
Company
Information
for the Year Ended 31 October 2013

DIRECTOR: C M Dunn

SECRETARY: Miss J G Morgan

REGISTERED OFFICE: 12 Church Lane
Thrussington
Leicestershire
LE7 4TE

REGISTERED NUMBER: 04100044 (England and Wales)

ACCOUNTANTS: Reginald L. Morgan
12 Church Lane
Thrussington
Leicestershire
LE7 4TE

Abbreviated Balance Sheet

31 October

2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		5,207		5,329
CURRENT ASSETS					
Debtors		682		1,506	
Cash at bank		<u>57,020</u>		<u>58,063</u>	
		57,702		59,569	
CREDITORS					
Amounts falling due within one year		<u>18,428</u>		<u>21,621</u>	
NET CURRENT ASSETS			<u>39,274</u>		<u>37,948</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,481</u>		<u>43,277</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>44,381</u>		<u>43,177</u>
SHAREHOLDERS' FUNDS			<u>44,481</u>		<u>43,277</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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
- (b) 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.

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 24 March 2014 and were signed by:

C M Dunn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost and 25% on cost

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 November 2012

42,443

Additions

3,540

At 31 October 2013

45,983

DEPRECIATION

At 1 November 2012

37,114

Charge for year

3,662

At 31 October 2013

40,776

NET BOOK VALUE

At 31 October 2013

5,207

At 31 October 2012

5,329

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.10.13
£

31.10.12
£

100 Ordinary

£1

100

100