

Registered number
05778032

S S C E Limited
Report and Accounts
30 April 2007

SATURDAY



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09/02/2008
COMPANIES HOUSE

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S S C E Limited
Report and accounts
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S S C E Limited
Directors' Report

The directors present their report and accounts for the period ended 30 April 2007

Principal activities

The company's principal activity during the year was Engineering Services

Directors

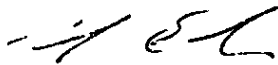
The following directors served during the period

Sandra Elizabeth Smith

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 9 January 2008



Sandra Elizabeth Smith
Director

S S C E Limited
Balance Sheet
as at 30 April 2007


	Notes	2007 £
Fixed assets		
Tangible assets	4	910
Current assets		
Debtors	5	1,307
Cash at bank and in hand		2,599
		<u>3,906</u>
Creditors: amounts falling due within one year	6	(1,647)
Net current assets		<u>2,259</u>
Net assets		<u>3,169</u>
Capital and reserves		
Share premium	8	1
Profit and loss account	9	3,168
Shareholders' funds		<u>3,169</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Sandra Elizabeth Smith
 Director

Approved by the board on 9 January 2008

S S C E Limited
Profit and Loss Account
for the period from 11 April 2006 to 30 April 2007

	Notes	2007 £
Turnover		16,560
Cost of sales		(277)
Gross profit		<u>16,283</u>
Administrative expenses		(9,781)
Operating profit	2	<u>6,502</u>
Profit on ordinary activities before taxation		<u>6,502</u>
Tax on profit on ordinary activities	3	(1,234)
Profit for the period		<u>5,268</u>

1 Accounting policies

Turnover

Depreciation

Computer Equipment 20% reducing balance

3 Taxation	2007 £
UK corporation tax	1,234

5 Debtors	2007 £
Trade debtors	1,307

S S C E Limited
Notes to the Accounts
for the period from 11 April 2006 to 30 April 2007

		£
Trade creditors		400
Corporation tax		1,234
Other creditors		13
		<u>1,647</u>
7 Share capital		2007
		£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>-</u>
8 Share premium		2007
		£
Shares issued		1
At 30th April 2007		<u>1</u>
9 Profit and loss account		2007
		£
Profit for the period		5,268
Transfer to capital redemption reserve		-
At 30th April 2007		<u>3,168</u>

S S C E Limited
Profit and Loss Account
for the period from 11 April 2006 to 30 April 2007
for the information of the directors only

	2007
	£
Sales	16,560
Cost of sales	(277)
Gross profit	<hr/> 16,283
Administrative expenses	(9,781)
Operating profit	<hr/> 6,502
Profit before tax	<hr/> <hr/> 6,502

S S C E Limited
Schedule to the Profit and Loss Account
for the period from 11 April 2006 to 30 April 2007
for the information of the directors only

	2007
	£
Sales	
Sales	<u>16,560</u>
Cost of sales	
Materials & Small Tools	<u>277</u>
Administrative expenses	
Employee costs	
Travel and subsistence	846
Motor expenses - Milegae Claim	<u>6,205</u>
	<u>7,486</u>
Premises costs	
Use of home	<u>520</u>
	<u>520</u>
General administrative expenses	
Telephone and fax	396
Stationery and printing	184
Depreciation	228
Protective Clothing	392
Sundry expenses	<u>15</u>
	<u>1,215</u>
Legal and professional costs	
Accountancy fees	420
Other legal and professional	<u>140</u>
	<u>560</u>
	<u>9,781</u>