

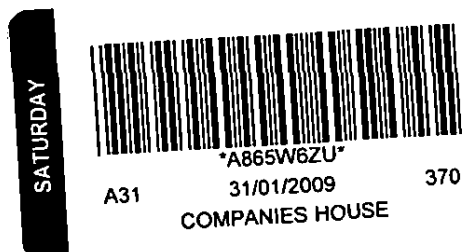
REGISTERED NUMBER: 5107072

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

FOR

SCOPE ENGINEERING LIMITED



SCOPE ENGINEERING LIMITED

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FOR THE YEAR ENDED 30 APRIL 2008**

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SCOPE ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008

DIRECTOR: P Scope

SECRETARY: R Scope

REGISTERED OFFICE: 12 Ardleigh Close
Mickleover
Derby
DE3 0UB

REGISTERED NUMBER: 5107072

SCOPE ENGINEERING LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2008**

		<u>2008</u>		<u>2007</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,542		19,147
CURRENT ASSETS:					
Debtors		33,776		4,448	
Cash at bank		<u>23,487</u>		<u>50,791</u>	
		57,263		55,239	
CREDITORS: Amounts falling due within one year		<u>23,526</u>		<u>18,688</u>	
NET CURRENT ASSETS:			<u>33,737</u>		<u>36,551</u>
NET ASSETS			42,279		55,698
PROVISIONS FOR LIABILITIES & CHARGES			<u>424</u>		<u>(383)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£42,703</u>		<u>£55,315</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		1
Reserves			55,314		28,366
Profit and Loss Account			<u>(12,613)</u>		<u>26,948</u>
SHAREHOLDERS' FUNDS:			<u>£42,703</u>		<u>£55,315</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

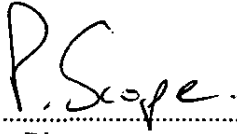
The notes form part of these abbreviated accounts

SCOPE ENGINEERING LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'P. Scope', is written over a horizontal dotted line.

P Scope - Director

Approved by the Board on 28 January 2009

The notes form part of these abbreviated accounts

SCOPE ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 June 2002).

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.

Plant and machinery etc	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer Equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 May 2007	27,642
Additions	5,929
Disposals	<u>(17,352)</u>
At 30 April 2008	<u>16,219</u>
DEPRECIATION:	
At 1 May 2007	8,495
Disposals	<u>(4,404)</u>
Charge for year	<u>3,586</u>
At 30 April 2008	<u>7,677</u>
NET BOOK VALUE:	
At 30 April 2008	<u>8,542</u>
At 30 April 2007	<u>19,147</u>

SCOPE ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100,000	Ordinary Shares of £1 each	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary Shares of £1 each	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

The Company is controlled by its director and his wife, by virtue of their 100% holding of the issued share capital.