

SCOPE ENGINEERING LIMITED

**Company Registration Number:
05107072 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

SCOPE ENGINEERING LIMITED

Company Information for the Period Ended 30th April 2014

| | |
|-------------------------------------|---|
| Director: | Philip Scope |
| Company secretary: | Rebecca Scope |
| Registered office: | 12 Ardleigh Close Mickleover Derby DE3 0UB |
| Company Registration Number: | 05107072 (England and Wales) |

SCOPE ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th April 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 6,948 | 9,263 |
| Total fixed assets: | | <u>6,948</u> | <u>9,263</u> |
| Current assets | | | |
| Debtors: | | 728 | 2,219 |
| Cash at bank and in hand: | | 19,719 | 30,428 |
| Total current assets: | | <u>20,447</u> | <u>32,647</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 18,026 | 36,796 |
| Net current assets (liabilities): | | <u>2,421</u> | <u>(4,149)</u> |
| Total assets less current liabilities: | | <u>9,369</u> | <u>5,114</u> |
| Total net assets (liabilities): | | <u><u>9,369</u></u> | <u><u>5,114</u></u> |

The notes form part of these financial statements

SCOPE ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Profit and Loss account: | | 9,367 | 5,112 |
| Total shareholders funds: | | <u>9,369</u> | <u>5,114</u> |

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Scope

Status: Director

The notes form part of these financial statements

SCOPE ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

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 Standards for Smaller Entities effective January 2005.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant & Machinery - 25% reducing balance

SCOPE ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01st May 2013: | 22,678 |
| At 30th April 2014: | 22,678 |
| Depreciation | |
| At 01st May 2013: | 13,415 |
| Charge for year: | 2,316 |
| At 30th April 2014: | 15,731 |
| Net book value | |
| At 30th April 2014: | 6,948 |
| At 30th April 2013: | 9,263 |

SCOPE ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</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.

