

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

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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>

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