

SCALEMAX ENGINEERING LTD

**Company Registration Number:
06415172 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

SCALEMAX ENGINEERING LTD

Company Information for the Period Ended 30th November 2011

Director:	K Sherlock
Registered office:	2 Foxbank Close Widnes Cheshire WA8 9DP
Company Registration Number:	06415172 (England and Wales)

SCALEMAX ENGINEERING LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		1,522	2,853
Total current assets:		<u>1,522</u>	<u>2,853</u>
Creditors			
Creditors: amounts falling due within one year		3,693	3,372
Net current assets (liabilities):		<u>(2,171)</u>	<u>(519)</u>
Total assets less current liabilities:		(2,171)	(519)
Total net assets (liabilities):		<u><u>(2,171)</u></u>	<u><u>(519)</u></u>

The notes form part of these financial statements

SCALEMAX ENGINEERING LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(2,172)	(520)
Total shareholders funds:		<u>(2,171)</u>	<u>(519)</u>

For the year ending 30 November 2011 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 03 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Sherlock
Status: Director

The notes form part of these financial statements

SCALEMAX ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

All items in the accounts are stated under historical cost accounting rules

Turnover policy

Turnover represents the amounts invoiced in respect of goods sold and services provided during the year, excluding value added tax. The turnover and pre-tax profits are attributable to the principal activity of the company.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset evenly over its expected useful life, as follows : Office and Computer Equipment 20% per annum Motor Vehicles 20% per annum

SCALEMAX ENGINEERING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.