Registered Number 06415172

SCALEMAX ENGINEERING LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		1,250	1,522
		1,250	1,522
Creditors: amounts falling due within one year		(3,068)	(3,517)
Net current assets (liabilities)		(1,818)	(1,995)
Total assets less current liabilities		(1,818)	(1,995)
Total net assets (liabilities)		(1,818)	(1,995)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,819)	(1,996)
Shareholders' funds		(1,818)	(1,995)

- For the year ending 30 November 2012 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.

Approved by the Board on 31 August 2013

And signed on their behalf by:
k sherlock, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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 Standard for Smaller Entities effective April 2008.

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 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