Registered number
06989370

Scales & Models Ltd

Abbreviated Accounts

31 August 2013

Scales & Models Ltd

Registered number: 06989370

Abbreviated Balance Sheet

as at 31 August 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,618		2,750
Current assets					
Debtors		8,479		7,869	
Cash at bank and in hand		747		180	
		9,226		8,049	
Creditors: amounts falling due within one year		(7,374)		(10,612)	
Net current assets/(liabilities)			1,852		(2,563)
Net assets			4,470		187
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,469		186
Shareholder's funds			4,470		187

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Marcos

Director

Approved by the board on 31 January 2014

Scales & Models Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery		20% straight line
	0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	4,437
Additions	718
At 31 August 2013	5,155
Depreciation	
At 1 September 2012	1,687
Charge for the year	850
At 31 August 2013	2,537
Net book value	
At 31 August 2013	2,618
At 31 August 2012	2,750

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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