

Registered Number 08261696

SCALE MODEL SHOP LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	5,000
Tangible assets	3	1,500
		<u>6,500</u>
Current assets		
Stocks		21,137
Cash at bank and in hand		4,532
		<u>25,669</u>
Creditors: amounts falling due within one year		(31,960)
Net current assets (liabilities)		<u>(6,291)</u>
Total assets less current liabilities		<u>209</u>
Total net assets (liabilities)		<u>209</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		207
Shareholders' funds		<u>209</u>

- For the year ending 31 October 2013 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 11 July 2014

And signed on their behalf by:

John Sandels, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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 is the net amount of goods and services invoiced to customers, net of VAT.

2 Intangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>5,000</u>
Amortisation	
Charge for the year	0
On disposals	-
At 31 October 2013	<u>0</u>
Net book values	
At 31 October 2013	<u><u>5,000</u></u>

Goodwill at cost

3 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>1,500</u>
Depreciation	
Charge for the year	0
On disposals	-
At 31 October 2013	<u>0</u>
Net book values	
At 31 October 2013	<u><u>1,500</u></u>

Equipment

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