

**Registered Number 08261696**

**SCALE MODEL SHOP LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	5,000	5,000
Tangible assets	3	2,250	1,500
		<u>7,250</u>	<u>6,500</u>
<b>Current assets</b>			
Stocks		17,120	21,137
Cash at bank and in hand		5,018	4,532
		<u>22,138</u>	<u>25,669</u>
<b>Creditors: amounts falling due within one year</b>	4	(29,289)	(31,960)
<b>Net current assets (liabilities)</b>		<u>(7,151)</u>	<u>(6,291)</u>
<b>Total assets less current liabilities</b>		<u>99</u>	<u>209</u>
<b>Total net assets (liabilities)</b>		<u>99</u>	<u>209</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		97	207
<b>Shareholders' funds</b>		<u>99</u>	<u>209</u>

- For the year ending 31 October 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.

Approved by the Board on 24 July 2015

And signed on their behalf by:

**John Sandells, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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 Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>5,000</u>
<b>Amortisation</b>	
At 1 November 2013	0
Charge for the year	0
On disposals	-
At 31 October 2014	<u>0</u>
<b>Net book values</b>	
At 31 October 2014	<u>5,000</u>
At 31 October 2013	<u>5,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	1,500
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>3,000</u>
<b>Depreciation</b>	
At 1 November 2013	0
Charge for the year	750
On disposals	-
At 31 October 2014	<u>750</u>
<b>Net book values</b>	
At 31 October 2014	<u>2,250</u>

At 31 October 2013

1,500

**4 Creditors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	29,287	31,960

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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