# REGISTERED NUMBER 5984801 (England and Wales)

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Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

<u>for</u>

**Scope to Scape Limited** 

THURSDAY

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12/04/2012 COMPANIES HOUSE #264

# Scope to Scape Limited (Registered number 5984801)

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## Scope to Scape Limited

# Company Information for the Year Ended 31 October 2011

DIRECTOR

M D White

**SECRETARY** 

Mrs L White

REGISTERED OFFICE

3 Buckleberry Close Holyport Maidenhead

Maidenhe Berkshire SL6 2LY

**REGISTERED NUMBER** 

5984801 (England and Wales)

**ACCOUNTANTS** 

Pascuca & Co Park House PO Box 522 Slough Berkshire SL3 6YU

## Scope to Scape Limited (Registered number 5984801)

## <u>Abbreviated Balance Sheet</u> 31 October 2011

		31 10 11		31 10 10	
FIXED ASSETS	Notes	£	£	£	£
Tangible assets	2		1,539		1,143
CURRENT ASSETS Debtors		2,101		_	
Cash at bank and in hand		4,611		7,272	
CREDITORS		6,712		7,272	
CREDITORS Amounts falling due within one year		3,549		3,621	
NET CURRENT ASSETS			3,163		3,651
TOTAL ASSETS LESS CURRENT	LIABILITIES		4,702		4,794
CAPITAL AND RESERVES					
Called up share capital Profit and loss account	3		2 4,700		2 4,792
SHAREHOLDERS' FUNDS			4,702		4,794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 March 2012 and were signed by

M D White - Director

## Scope to Scape Limited (Registered number 5984801)

# Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

## 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnove

Turnover represents work completed and invoiced, excluding value added tax

## Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

## 2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 November 2010 Additions	2,952 909
At 31 October 2011	3,861
DEPRECIATION At 1 November 2010 Charge for year	1,809 513
At 31 October 2011	2,322
NET BOOK VALUE At 31 October 2011	1,539
At 31 October 2010	1,143
CALLED UP SHARE CAPITAL	

## 3 CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid			
Number	Class	Nominal	31 10 11	31 10 10
		value	£	£
2	Ordinary shares	£1	2	2
			===	