## Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

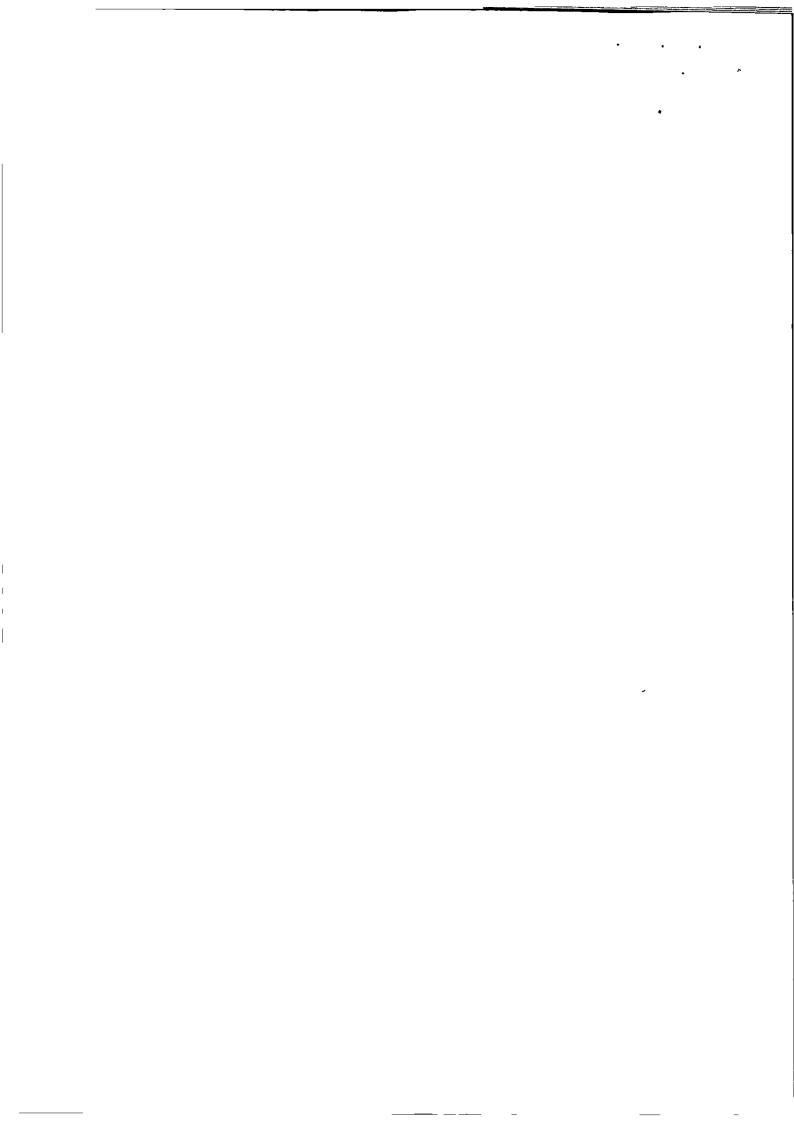
<u>for</u>

**Scope to Scape Limited** 

FITHURSDAY

A21 11/03/2010 COMPANIES HOUSE

\*A48UIHN2\*
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COMPANIES HOUSE



## Scope to Scape Limited (Registered number 5984801)

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### Scope to Scape Limited

## Company Information for the Year Ended 31 October 2009

DIRECTOR

M D White

**SECRETARY** 

Mrs L White

**REGISTERED OFFICE** 

3 Buckleberry Close

Holyport
Maidenhead
Berkshire
SL6 2LY

REGISTERED NUMBER

5984801 (England and Wales)

ACCOUNTANTS.

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

### Scope to Scape Limited (Registered number: 5984801)

### Abbreviated Balance Sheet 31 October 2009

		31 10 09	)	31 10 08	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		1,500		1,700
CURRENT ASSETS Debtors Cash at bank and in hand		180 5,878		1,778 4,939	
outh at built and in hand		6,058		6,717	
CREDITORS Amounts falling due within one year		3,951		5,687	
NET CURRENT ASSETS			2,107		1,030
TOTAL ASSETS LESS CURRENT LIABILITIES			3,607		2,730
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		2 3,605		2,728
SHAREHOLDERS' FUNDS			3,607		2,730

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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

8-1-2010

and were signed by

Director

Please

Print

name



### Scope to Scape Limited (Registered number 5984801)

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2009

### 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)

#### Turnover

Turnover represents net invoiced sales of goods, 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 2008 Additions	2,652 300
At 31 October 2009	2,952
DEPRECIATION At 1 November 2008 Charge for year	952 500
At 31 October 2009	1,452
NET BOOK VALUE At 31 October 2009	1,500
At 31 October 2008	1,700

### 3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	31 10 09	31 10 08
		value	£	£
2	Ordinary shares	£1	2	2