

Registered Number NI600996

SCOPE ELECTRICAL SOLUTIONS LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October
2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,235	12,793
		<u>10,235</u>	<u>12,793</u>
Current assets			
Debtors		79,148	103,892
Cash at bank and in hand		8,789	12,967
		<u>87,937</u>	<u>116,859</u>
Net current assets (liabilities)		<u>87,937</u>	<u>116,859</u>
Total assets less current liabilities		<u>98,172</u>	<u>129,652</u>
Creditors: amounts falling due after more than one year		(67,413)	(92,294)
Total net assets (liabilities)		<u>30,759</u>	<u>37,358</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30,758	37,357
Shareholders' funds		<u>30,759</u>	<u>37,358</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 30 July 2014

And signed on their behalf by:

Stephen Hurson, 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Machinery - 20% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2012	15,991
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>15,991</u>
Depreciation	
At 1 November 2012	3,198
Charge for the year	2,558
On disposals	-
At 31 October 2013	<u>5,756</u>
Net book values	
At 31 October 2013	<u>10,235</u>
At 31 October 2012	<u>12,793</u>