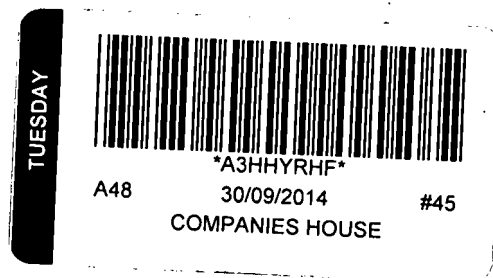


CRO COPY

Company Registration Number 01347969

 **Chantrey Vellacott**



Scala Impex Limited
Unaudited abbreviated accounts
31 December 2013

Scala Impex Limited

Abbreviated balance sheet

As at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Debtors		45,347	45,347
Total assets		<u>45,347</u>	<u>45,347</u>
Capital and reserves			
Called-up equity share capital	2	10,000	10,000
Profit and loss account		<u>35,347</u>	<u>35,347</u>
Shareholders' funds		<u>45,347</u>	<u>45,347</u>

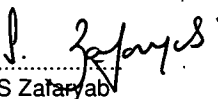
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 25/09/2014 and are signed on their behalf by:


Mrs S Zafaryab

Company Registration Number: 01347969

The notes on page 2 form part of these abbreviated accounts.

Scala Impex Limited

Notes to the abbreviated accounts

Year ended 31 December 2013

1. Accounting policies

Basis of accounting

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).

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>