

Company Registration Number 01347969

**CRO COPY**

**Scala Impex Limited**  
**Unaudited abbreviated accounts**  
**31 December 2014**

WEDNESDAY



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COMPANIES HOUSE

**Scala Impex Limited**

**Abbreviated balance sheet**

**As at 31 December 2014**

	Note	2014 £	2013 £
<b>Current assets</b>			
Debtors		45,347	45,347
<b>Total assets</b>		<u>45,347</u>	<u>45,347</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3	10,000	10,000
Profit and loss account		<u>35,347</u>	<u>35,347</u>
<b>Shareholders' funds</b>		<u>45,347</u>	<u>45,347</u>


For the year ended 31 December 2014 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 ~~28/09/2015~~ and are signed on their behalf by:

  
.....  
Mrs S Zafaryab

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

# Scala Impex Limited

## Notes to the abbreviated accounts

Year ended 31 December 2014

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### 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. Transactions with the directors

The company was under the control of Mr M and Mrs S Zafaryab as directors and 50% shareholders throughout the current and previous years.

#### Scala Surgical Limited

Mrs Zafaryab has an interest in the above company.

During the year, Scala Surgical Limited paid £Nil (2013 - £Nil) on behalf of the company.

The balance owed by Scala Surgical Limited to the company as at 31 December 2014 was £45,347 (2013 - 45,347) and is included in debtors.

### 3. Share capital

#### Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>