Registered Number 02585509

SCANLIFT LIMITED

Abbreviated Accounts

31 December 2011

SCANLIFT LIMITED | Registered Number 02585509

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		22,768		29,144
Total fixed assets			22,768		29,144
Current assets					
Stocks		94,902		133,308	
Debtors		459,742		571,538	
Investments				820,474	
Cash at bank and in hand		10,522		21,327	
Total current assets		565,166		1,546,647	
Creditors: amounts falling due within one year		(27,470)		(34,549)	
Net current assets			537,696		1,512,098
Total assets less current liabilities			560,464		1,541,242
Provisions for liabilities and charges					(168)
Total net Assets (liabilities)			560,464		1,541,074
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			559,464		1,540,074
Shareholders funds			560,464		1,541,074

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:
A HARRIS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	55,960
additions	563
disposals	(5,905)
revaluations	
transfers	
At 31 December 2011	50,618
Depreciation	
At 31 December 2010	26,816
Charge for year	5,692
on disposals	(4,658)
At 31 December 2011	27,850
Net Book Value	
At 31 December 2010	29,144
At 31 December 2011	22,768

2 **Ultimate Parent Company**

Badger Converters Limited is regarded by the directors as being the company's ultimate parent company.