

**Registered Number 02585509**

**SCANLIFT LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,785	22,768
		<u>18,785</u>	<u>22,768</u>
<b>Current assets</b>			
Stocks		102,349	94,902
Debtors		360,715	459,742
Cash at bank and in hand		5,121	10,522
		<u>468,185</u>	<u>565,166</u>
<b>Creditors: amounts falling due within one year</b>		(22,620)	(27,470)
<b>Net current assets (liabilities)</b>		<u>445,565</u>	<u>537,696</u>
<b>Total assets less current liabilities</b>		<u>464,350</u>	<u>560,464</u>
<b>Total net assets (liabilities)</b>		<u>464,350</u>	<u>560,464</u>
<b>Capital and reserves</b>			
Called up share capital		999	1,000
Profit and loss account		463,351	559,464
<b>Shareholders' funds</b>		<u>464,350</u>	<u>560,464</u>

- For the year ending 31 December 2012 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 22 August 2013

And signed on their behalf by:

**A Harris, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery, etc 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	50,618
Additions	713
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>51,331</u>
<b>Depreciation</b>	
At 1 January 2012	27,850
Charge for the year	4,696
On disposals	-
At 31 December 2012	<u>32,546</u>
<b>Net book values</b>	
At 31 December 2012	<u>18,785</u>
At 31 December 2011	<u>22,768</u>

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