

**Registered Number 02585509**

**SCANLIFT LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,311	3,055
		<u>3,311</u>	<u>3,055</u>
<b>Current assets</b>			
Stocks		105,021	91,882
Debtors		349,185	387,118
Cash at bank and in hand		9,148	11,597
		<u>463,354</u>	<u>490,597</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,150)</u>	<u>(40,632)</u>
<b>Net current assets (liabilities)</b>		<u>427,204</u>	<u>449,965</u>
<b>Total assets less current liabilities</b>		<u>430,515</u>	<u>453,020</u>
<b>Total net assets (liabilities)</b>		<u>430,515</u>	<u>453,020</u>
<b>Capital and reserves</b>			
Called up share capital	3	999	999
Profit and loss account		429,516	452,021
<b>Shareholders' funds</b>		<u>430,515</u>	<u>453,020</u>

- For the year ending 31 December 2015 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 5 September 2016

And signed on their behalf by:

**A Harris, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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 January 2015.

**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 & machinery, etc - 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	21,866
Additions	1,085
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>22,951</u>
<b>Depreciation</b>	
At 1 January 2015	18,811
Charge for the year	829
On disposals	-
At 31 December 2015	<u>19,640</u>
<b>Net book values</b>	
At 31 December 2015	<u>3,311</u>
At 31 December 2014	<u>3,055</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
999 Ordinary shares of £1 each	999	999

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