

REGISTERED NUMBER: 3785121 (England and Wales)

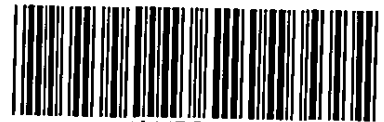
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

for

RSscan Lab. Limited

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COMPANIES HOUSE

RScan Lab. Limited

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for the Year Ended 30 June 2008

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RScan Lab. Limited

Company Information
for the Year Ended 30 June 2008

DIRECTORS:

T C Gould
C B Smith-Rewse
Mrs B E Smith-Rewse
M Spettigue
J Wilssens
N Whiteside
I Steward

SECRETARY:

M Spettigue

REGISTERED OFFICE:

14 Pegasus
Orion Avenue
Gt Blakenham
Ipswich
Suffolk
IP6 OLW

REGISTERED NUMBER:

3785121 (England and Wales)

ACCOUNTANTS:

Charles Lane & Co. Limited
6 St Anthony's Crescent
Ipswich
Suffolk
IP4 4SY

RSscan Lab. Limited

Abbreviated Balance Sheet

30 June 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	25,800	10,000
Tangible assets	3	24,998	28,135
		<u>50,798</u>	<u>38,135</u>
CURRENT ASSETS			
Stocks		121,892	93,374
Debtors		108,426	81,408
Cash at bank		57,270	54,517
		<u>287,588</u>	<u>229,299</u>
CREDITORS			
Amounts falling due within one year		137,997	110,733
NET CURRENT ASSETS		<u>149,591</u>	<u>118,566</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>200,389</u>	<u>156,701</u>
PROVISIONS FOR LIABILITIES		<u>250</u>	<u>-</u>
NET ASSETS		<u><u>200,139</u></u>	<u><u>156,701</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	82	82
Share premium		82,415	82,415
Profit and loss account		117,642	74,204
SHAREHOLDERS' FUNDS		<u><u>200,139</u></u>	<u><u>156,701</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

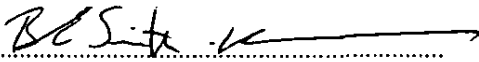
The notes form part of these abbreviated accounts

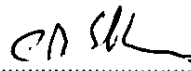
RSscan Lab. Limited

Abbreviated Balance Sheet - continued
30 June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2008 and were signed on its behalf by:


.....
Mrs B E Smith-Rewse - Director


.....
C B Smith-Rewse - Director

The notes form part of these abbreviated accounts

RScan Lab. Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. The directors consider this basis to be valid due to the continued support of the companies directors.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Goodwill

Goodwill of £25,000, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Goodwill of £24,000, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Improvements to property	- The term of the lease
Plant & equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 4 years straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

RSscan Lab. Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	25,000
Additions	24,000
	<hr/>
At 30 June 2008	49,000
	<hr/>
AMORTISATION	
At 1 July 2007	15,000
Charge for year	8,200
	<hr/>
At 30 June 2008	23,200
	<hr/>
NET BOOK VALUE	
At 30 June 2008	25,800
	<hr/>
At 30 June 2007	10,000
	<hr/>

3. TANGIBLE FIXED ASSETS

	Improvements to property £	Plant & equipment £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 July 2007	2,414	35,698	10,585	33,045	81,742
Additions	-	3,000	-	5,227	8,227
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30 June 2008	2,414	38,698	10,585	38,272	89,969
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION					
At 1 July 2007	2,414	22,960	5,224	23,008	53,606
Charge for year	-	3,184	1,340	6,841	11,365
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30 June 2008	2,414	26,144	6,564	29,849	64,971
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE					
At 30 June 2008	-	12,554	4,021	8,423	24,998
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 30 June 2007	-	12,738	5,361	10,037	28,136
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
5,000	Ordinary	£1	5,000	5,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
82	Ordinary	£1	82	82
			<hr/>	<hr/>