



REGISTERED NUMBER: 03785121 (England and Wales)  
**KNIGHTS LOWE**  
Chartered Accountants • Business Advisers

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 June 2012**

**for**

**RSscan Lab Limited**

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COMPANIES HOUSE

**RSscan Lab Limited (Registered number: 03785121)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**RScan Lab Limited**  
**Company Information**  
**for the Year Ended 30 June 2012**

**DIRECTORS:**

C B Smith-Rewse  
Mrs B E Smith-Rewse  
M Spettigue  
J Wilssens  
N Whiteside  
I Steward  
D Blackman

**SECRETARY:**

M Spettigue

**REGISTERED OFFICE:**

14 Pegasus  
Orion Avenue  
Great Blakenham  
Ipswich  
Suffolk  
IP6 0LW

**REGISTERED NUMBER:**

03785121 (England and Wales)

**ACCOUNTANTS:**

Knights Lowe  
Chartered Accountants  
Eldo House, Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR

**RSscan Lab Limited (Registered number 03785121)**

**Abbreviated Balance Sheet**  
**30 June 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1,600	6,400
Tangible assets	3	52,790	24,528
		<u>54,390</u>	<u>30,928</u>
<b>CURRENT ASSETS</b>			
Stocks		173,860	185,895
Debtors		107,941	102,925
Cash at bank		118,006	21,893
		<u>399,807</u>	<u>310,713</u>
<b>CREDITORS</b>			
Amounts falling due within one year		191,842	216,516
		<u>191,842</u>	<u>216,516</u>
<b>NET CURRENT ASSETS</b>		<u>207,965</u>	<u>94,197</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>262,355</u>	<u>125,125</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>6,215</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>256,140</u></u>	<u><u>125,125</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	82	82
Share premium		82,415	82,415
Profit and loss account		173,643	42,628
		<u>256,140</u>	<u>125,125</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>256,140</u></u>	<u><u>125,125</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

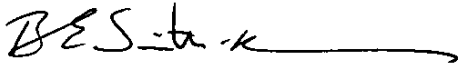
The notes form part of these abbreviated accounts

**RScan Lab Limited (Registered number: 03785121)**

**Abbreviated Balance Sheet - continued**  
**30 June 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3 September 2012 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

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2012**

**1 ACCOUNTING POLICIES**

**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 April 2008)

**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 and 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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	
and 30 June 2012	49,000
<b>AMORTISATION</b>	
At 1 July 2011	42,600
Charge for year	4,800
	47,400
At 30 June 2012	
<b>NET BOOK VALUE</b>	
At 30 June 2012	1,600
At 30 June 2011	6,400

**RSscan Lab Limited (Registered number: 03785121)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2012**

**3 TANGIBLE FIXED ASSETS**

	Improvements to property £	Plant and equipment £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>					
At 1 July 2011	6,846	50,614	10,585	48,060	116,105
Additions	-	29,102	2,378	5,696	37,176
At 30 June 2012	6,846	79,716	12,963	53,756	153,281
<b>DEPRECIATION</b>					
At 1 July 2011	2,963	38,517	8,889	41,208	91,577
Charge for year	886	4,259	425	3,344	8,914
At 30 June 2012	3,849	42,776	9,314	44,552	100,491
<b>NET BOOK VALUE</b>					
At 30 June 2012	2,997	36,940	3,649	9,204	52,790
At 30 June 2011	3,883	12,097	1,696	6,852	24,528

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
82	Ordinary		82	82