

SCANEX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30th NOVEMBER 2007

The Board of Directors: C A Bryan
J C Cooke
G R Purvis
J Redgate
D J Wiggan

Company Secretary J Redgate

Registered Office: Suite D , St Clare House
St Clare Business Park
Holly Road
Hampton Hill
TW12 1QQ

Company Registration Number: 05143718



SCANEX LIMITED
ABBREVIATED BALANCE SHEET
30th NOVEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS	2	19,817	24,073
CURRENT ASSETS			
Debtors and prepayments		58,195	18,034
Cash at bank and in hand		<u>25,413</u>	<u>24,309</u>
		83,608	42,343
CREDITORS: Amounts falling due within one year		<u>85,415</u>	<u>63,025</u>
NET CURRENT LIABILITIES		<u>(1,807)</u>	<u>(20,682)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,010	3,391
CREDITORS: Amounts falling due after more than one year		<u>87,713</u>	<u>54,490</u>
NET LIABILITIES		<u>(69,703)</u>	<u>(51,099)</u>
CAPITAL AND RESERVES			
Called-up share capital	3	200	200
Profit and loss account		<u>(69,903)</u>	<u>(51,299)</u>
SHAREHOLDERS' FUNDS		<u>(69,703)</u>	<u>(51,099)</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 30th November 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985, and

SCANEX LIMITED
ABBREVIATED BALANCE SHEET (continued)
30th NOVEMBER 2007

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company 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

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

These financial statements were approved by the directors on the 28th August 2008 and are signed on their behalf by



C A Bryan - Director



J Redgate - Director

The notes form part of these abbreviated accounts

SCANEX LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30th NOVEMBER 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention , and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover represents net invoiced sales of services , exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset , less estimated residual value, over the economic life of that asset as follows

Fixtures and Fittings - 3-5 years

Computers and Software - 3 years

2. FIXED ASSETS

	Fixtures and Fittings £	Computers and Software £	Total £
COST			
At 30 th November 2006	3,233	26,311	29,544
Additions	105	6,470	6,575
At 30 th November 2007	<u>3,338</u>	<u>32,781</u>	<u>36,119</u>
DEPRECIATION			
At 30 th November 2006	1,439	4,032	5,471
Charge for the period	666	10,165	10,831
At 30 th November 2007	<u>2,105</u>	<u>14,197</u>	<u>16,302</u>
NET BOOK VALUE			
At 30 th November 2006	1,794	<u>22,279</u>	<u>24,073</u>
At 30 th November 2007	<u>1,233</u>	<u>18,584</u>	<u>19,817</u>

SCANEX LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30th NOVEMBER 2007

3. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
100,000 Ordinary shares of 0.01p each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007	2006
	£	£
20,000 Ordinary shares of 0.01p each	<u>200</u>	<u>200</u>