

REGISTERED NUMBER: 5151788 (England and Wales)

A12
N.S 9.2.06

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JUNE 2004 TO 30 JUNE 2005
FOR
SCAN SERVICES INTERNATIONAL LIMITED



SCAN SERVICES INTERNATIONAL LIMITED

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FOR THE PERIOD 11 JUNE 2004 TO 30 JUNE 2005**

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SCAN SERVICES INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 11 JUNE 2004 TO 30 JUNE 2005**

DIRECTOR: A S Dickie

SECRETARY: Secretarial Appointments Limited

REGISTERED OFFICE: Elfed House
Oak Tree Court, Mulberry Drive,
Cardiff Gate Business Park
CARDIFF
CF23 8RS

REGISTERED NUMBER: 5151788 (England and Wales)

ACCOUNTANTS: Watts Gregory
Chartered Accountants
Elfed House
Oak Tree Court, Mulberry Drive
Cardiff Gate Business Park
CARDIFF
CF23 8RS

SCAN SERVICES INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2005

	Notes	£
CURRENT ASSETS		
Cash at bank		11,582
CREDITORS		
Amounts falling due within one year	2	(6,002)
NET CURRENT ASSETS		<u>5,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,580</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>5,480</u>
SHAREHOLDERS' FUNDS		<u>5,580</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....

A S Dickie - Director

Approved by the Board on 09.02.06.....

The notes form part of these abbreviated accounts

SCAN SERVICES INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 11 JUNE 2004 TO 30 JUNE 2005

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 June 2002).

Turnover

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CREDITORS

The following secured debts are included within creditors:

Bank overdrafts	£ 4,502
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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each