

SCANIX LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



SCANIX LIMITED
REGISTERED NUMBER: 06269755

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Intangible assets	2		22,000		26,800
Tangible assets	3		1,644		2,196
			<u>23,644</u>		<u>28,996</u>
CURRENT ASSETS					
Debtors		12,026		14,646	
Cash at bank		11,381		13,836	
		<u>23,407</u>		<u>28,482</u>	
CREDITORS amounts falling due within one year		<u>(43,243)</u>		<u>(56,161)</u>	
NET CURRENT LIABILITIES			<u>(19,836)</u>		<u>(27,679)</u>
NET ASSETS			<u>3,808</u>		<u>1,317</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,708		1,217
SHAREHOLDERS' FUNDS			<u>3,808</u>		<u>1,317</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

D Nix
Director

17/12/13

The notes on pages 2 to 3 form part of these financial statements

SCANIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the financial statements.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	- 25% reducing balance
Office equipment	- 25% straight line

2 INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2012 and 31 March 2013	48,000
Amortisation	
At 1 April 2012	21,200
Charge for the year	4,800
At 31 March 2013	26,000
Net book value	
At 31 March 2013	22,000
At 31 March 2012	26,800

SCANIX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2012 and 31 March 2013	<u>6,804</u>
Depreciation	
At 1 April 2012	4,608
Charge for the year	<u>552</u>
At 31 March 2013	<u>5,160</u>
Net book value	
At 31 March 2013	<u>1,644</u>
At 31 March 2012	<u>2,196</u>

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary Shares shares of £1 each	<u>100</u>	<u>100</u>