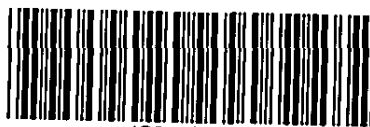


**REGISTERED NUMBER: SC371822 (Scotland)**

**Polaris Diagnostics & Engineering Ltd**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2012**

THURSDAY



\*S245SH7T\*

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14/03/2013

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COMPANIES HOUSE

**Polaris Diagnostics & Engineering Ltd (Registered number: SC371822)**

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

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**Polaris Diagnostics & Engineering Ltd**  
**Company Information**  
**for the Year Ended 30 September 2012**

**DIRECTOR:** J B B Hunter

**REGISTERED OFFICE:** 6 Tain Terrace  
West Craigs  
High Blantyre  
Lanarkshire  
G72 0GD

**REGISTERED NUMBER:** SC371822 (Scotland)

**ACCOUNTANTS:** Henderson & Company  
73 Union Street  
Greenock  
Renfrewshire  
PA16 8BG

**Polaris Diagnostics & Engineering Ltd (Registered number: SC371822)**

**Abbreviated Balance Sheet  
30 September 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,446	-
<b>CURRENT ASSETS</b>			
Debtors		17,511	1
Cash at bank		<u>33,361</u>	<u>-</u>
		50,872	1
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,834</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>32,038</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		41,484	1
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,889</u>	<u>-</u>
<b>NET ASSETS</b>		<u>39,595</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>39,594</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>39,595</u>	<u>1</u>

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

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

The director acknowledges his 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

**Polaris Diagnostics & Engineering Ltd (Registered number: SC371822)**

**Abbreviated Balance Sheet  
30 September 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 director on 4 March 2013 and were signed by:

A handwritten signature in black ink, appearing to read 'J B B Hunter', with a stylized flourish extending to the right.

**J B B HUNTER**  
*Director*

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**

**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 services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc                      -    20% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>11,807</u>
At 30 September 2012	<u>11,807</u>
<b>DEPRECIATION</b>	
Charge for year	<u>2,361</u>
At 30 September 2012	<u>2,361</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u><u>9,446</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>