REGISTERED NUMBER: 02337013 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2007

<u>for</u>

Ablescan Limited

MONDAY

30/06/2008 COMPANIES HOUSE

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Company Information for the Year Ended 31 December 2007

DIRECTOR:

I G Smith

SECRETARY:

D L Smith

REGISTERED OFFICE:

Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ

REGISTERED NUMBER:

02337013 (England and Wales)

ACCOUNTANTS:

Warr & Co

Chartered Accountants Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ

Abbreviated Balance Sheet 31 December 2007

	2007			2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,901		4,906
CURRENT ASSETS					
Debtors		5,245		2,567	
Cash at bank		2,591		2,437	
					
		7,836		5,004	
CREDITORS				•	
Amounts falling due within one year		8,870		8,279	
NET CURRENT LIABILITIES			(1,034)		(3,275)
					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			2,867		1,631
					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,767		1,531
					
SHAREHOLDERS' FUNDS			2,867		1,631

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The financial statements were approved by the director on 23 June 2008 and were signed by

I G Smith - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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 January 2007)

Turnover

Turnover represents the invoiced value of services provided net of 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

- 25% on reducing balance

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	18,076
Additions	295
	
At 31 December 2007	18,371
DEPRECIATION	
At 1 January 2007	13,170
Charge for year	1,300
At 31 December 2007	14.470
At 31 December 2007	14,470
NET BOOK VALUE	
At 31 December 2007	3,901
	
At 31 December 2006	4,906

3 CALLED UP SHARE CAPITAL

Authorised, a	allotted, issued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
100	Ordinary	£1	100	100