SERVICE SCAN EVALUATIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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SERVICE SCAN EVALUATIONS LIMITED

COMPANY INFORMATION for the Year Ended 31 March 2016

DIRECTORS: A L Alltimes Mrs A Alltimes **SECRETARY:** Mrs A Alltimes **REGISTERED OFFICE:** 3 The Old Brewhouse Brewhouse Hill Wheathampstead Hertfordshire AL48AN **REGISTERED NUMBER:** 03166833 (England and Wales) **ACCOUNTANTS:** Miller & Co **Chartered Accountants** 2 Victoria Road Harpenden Hertfordshire

AL5 4EA

ABBREVIATED BALANCE SHEET 31 March 2016

	2016			2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		30,375		2,413
CURRENT ASSETS					
Debtors		271,664		251,024	
Cash at bank and in hand		5,055		27,782	
		276,719		278,806	
CREDITORS		,		,	
Amounts falling due within one year		202,153		177,289	
NET CURRENT ASSETS			74,566		101,517
TOTAL ASSETS LESS CURRENT					
LIABILITIES			104,941		103,930
			•		
CREDITORS					
Amounts falling due after more than one					
year			12,327_		<u>-</u>
NET ASSETS			92,614		103,930
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			92,514		103,830
SHAREHOLDERS' FUNDS			<u>92,614</u>		103,930

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) 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.

ABBREVIATED BALANCE SHEET - continued 31 March 2016

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 Board of Directors on 12 September 2016 and were signed on its behalf by:

A L Alltimes - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc

- 50% on cost and 25% 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.

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 I April 2015	52,936
Additions	42,527
Disposals	_(28,942)
At 31 March 2016	66,521
DEPRECIATION	
At 1 April 2015	50,523
Charge for year	14,565
Eliminated on disposal	_(28,942)
At 31 March 2016	36,146
NET BOOK VALUE	
At 31 March 2016	30,375
At 31 March 2015	2,413

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NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2016	2015
		value:	£	£
100	Ordinary	£1	<u> 100</u>	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.