

REGISTERED NUMBER: 03166833 (England and Wales)

SERVICE SCAN EVALUATIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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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
AL4 8AN

REGISTERED NUMBER:

03166833 (England and Wales)

ACCOUNTANTS:

Miller & Co
Chartered Accountants
2 Victoria Road
Harpenden
Hertfordshire
AL5 4EA

ABBREVIATED BALANCE SHEET
31 March 2016

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

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 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.
- (b)

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 - continued
for the Year Ended 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.