

Registered Number 03604504

SCAN IT SERVICES LIMITED

Abbreviated Accounts

31 July 2010

SCAN IT SERVICES LIMITED

Registered Number 03604504

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,031	9,725
Total fixed assets		7,031	9,725
Current assets			
Debtors		45,652	28,851
Cash at bank and in hand		71,724	57,067
Total current assets		117,376	85,918
Creditors: amounts falling due within one year		(85,561)	(60,914)
Net current assets		31,815	25,004
Total assets less current liabilities		38,846	34,729
Total net Assets (liabilities)		38,846	34,729
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,746	34,629
Shareholders funds		38,846	34,729

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2010

And signed on their behalf by:

DC Stevens, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced work done (as adjusted for work in progress), excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20.00% Straight Line
Computer & scanning equipment	33.33% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	51,660
additions	850
disposals	(900)
revaluations	
transfers	
At 31 July 2010	<u>51,610</u>
Depreciation	
At 31 July 2009	41,935
Charge for year	2,944
on disposals	(300)
At 31 July 2010	<u>44,579</u>
Net Book Value	
At 31 July 2009	9,725
At 31 July 2010	<u>7,031</u>