

Registered Number 09211607

ELECTRO SCAN (UK) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Debtors		25,000
		<u>25,000</u>
Creditors: amounts falling due within one year		<u>(6,678)</u>
Net current assets (liabilities)		<u>18,322</u>
Total assets less current liabilities		<u>18,322</u>
Total net assets (liabilities)		<u>18,322</u>
Capital and reserves		
Called up share capital		1,000
Share premium account		31,232
Profit and loss account		(13,910)
Shareholders' funds		<u>18,322</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 June 2016

And signed on their behalf by:

C Hansen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Other accounting policies

GOING CONCERN

The company reported a loss for the period of £13,910 and at the period end had net assets of £18,322. The director has reviewed the company's short term funding requirements, budgets and cash flow forecasts and believes that the company has sufficient funding to meet its ongoing financial requirements for the foreseeable future.

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.