

Registered Number SC137331

SLT HANDLING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

SLT HANDLING SERVICES LIMITED

Registered Number SC137331

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	184,630	142,585
Total fixed assets		184,630	142,585
Current assets			
Stocks		5,277	4,023
Debtors		149,945	193,086
Cash at bank and in hand		280,614	231,580
Total current assets		435,836	428,689
Creditors: amounts falling due within one year		(283,028)	(276,197)
Net current assets		152,808	152,492
Total assets less current liabilities		337,438	295,077
Total net Assets (liabilities)		337,438	295,077
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		337,436	295,075
Shareholders funds		337,438	295,077

- a. For the year ending 31 March 2011 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 27 June 2011

And signed on their behalf by:

A MacLean, 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 March 2011

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 comprises invoicing for goods and services net of Value Added Tax.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Furniture and Equipment	20.00% Reducing Balance
Leasehold Improvements	50.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	415,877
additions	128,911
disposals	(74,864)
revaluations	
transfers	
At 31 March 2011	<u>469,924</u>
Depreciation	
At 31 March 2010	273,292
Charge for year	52,457
on disposals	<u>(40,455)</u>
At 31 March 2011	<u>285,294</u>
Net Book Value	
At 31 March 2010	142,585
At 31 March 2011	<u>184,630</u>