

Registered Number SC137331

SLT HANDLING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

SLT HANDLING SERVICES LIMITED

Registered Number SC137331

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	248,724	184,630
Total fixed assets		248,724	184,630
Current assets			
Stocks		5,173	5,277
Debtors		145,336	149,945
Cash at bank and in hand		132,105	134,712
Total current assets		282,614	289,934
Creditors: amounts falling due within one year		(144,842)	(137,126)
Net current assets		137,772	152,808
Total assets less current liabilities		386,496	337,438
Total net Assets (liabilities)		386,496	337,438
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		386,494	337,436
Shareholders funds		386,496	337,438

- a. For the year ending 31 March 2012 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 09 July 2012

And signed on their behalf by:

Mr 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 2012

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

The turnover shown in the profit and loss account represents invoiced during the year, exclusive 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
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Leasehold Property	50.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	469,924
additions	184,132
disposals	(72,567)
revaluations	
transfers	
At 31 March 2012	<u>581,489</u>
Depreciation	
At 31 March 2011	285,294
Charge for year	67,948
on disposals	<u>(20,477)</u>
At 31 March 2012	<u>332,765</u>
Net Book Value	
At 31 March 2011	184,630
At 31 March 2012	<u>248,724</u>