Registered Number SC137331

SLT HANDLING SERVICES LIMITED

Abbreviated Accounts

31 March 2014

SLT HANDLING SERVICES LIMITED **Registered Number SC137331**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	296,450	307,544
		296,450	307,544
Current assets			
Stocks		5,647	5,538
Debtors		194,394	147,482
Cash at bank and in hand		157,392	127,752
		357,433	280,772
Creditors: amounts falling due within one year		(162,179)	(152,253)
Net current assets (liabilities)		195,254	128,519
Total assets less current liabilities		491,704	436,063
Total net assets (liabilities)		491,704	436,063
Capital and reserves			
Called up share capital		2	2
Profit and loss account		491,702	436,061
Shareholders' funds		491,704	436,063

- For the year ending 31 March 2014 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 2014

And signed on their behalf by:
Mr A MacLean, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

The turnover shown in the profit and loss account represents amounts invoiced during the eyar, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Leasehold Property - 25% on cost
Plant & Machinery - 20% reducing balance
Fixtures & Fittings - 20% reducing balance
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	696,023
Additions	119,583
Disposals	(161,114)
Revaluations	-
Transfers	-
At 31 March 2014	654,492
Depreciation	
At 1 April 2013	388,479
Charge for the year	79,654
On disposals	(110,091)
At 31 March 2014	358,042
Net book values	
At 31 March 2014	296,450
At 31 March 2013	307,544

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