Registered Number SC137331

SLT HANDLING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

SLT HANDLING SERVICES LIMITED **Registered Number SC137331**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	335,039	296,450
		335,039	296,450
Current assets			
Stocks		20,837	5,647
Debtors		184,231	194,394
Cash at bank and in hand		200,269	157,392
		405,337	357,433
Creditors: amounts falling due within one year		(176,491)	(162,179)
Net current assets (liabilities)		228,846	195,254
Total assets less current liabilities		563,885	491,704
Creditors: amounts falling due after more than one year		(33,445)	-
Total net assets (liabilities)		530,440	491,704
Capital and reserves			
Called up share capital		2	2
Profit and loss account		530,438	491,702
Shareholders' funds		530,440	491,704

- For the year ending 31 March 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 20 May 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 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
The turnover shown in the profit and loss account represents amounts invoiced during the year, 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% reducing balance
Plant & Machinery - 20% reducing balance
Fixtures & Fittings - 20% reducing balance
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	654,492
Additions	151,684
Disposals	(72,186)
Revaluations	-
Transfers	-
At 31 March 2015	733,990
Depreciation	
At 1 April 2014	358,042
Charge for the year	86,603
On disposals	(45,694)
At 31 March 2015	398,951
Net book values	
At 31 March 2015	335,039
At 31 March 2014	296,450

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.