Registered Number SC207447

INTROSCAN LIMITED

Abbreviated Accounts

30 June 2012

INTROSCAN LIMITED **Registered Number SC207447**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	40,230	46,325
		40,230	46,325
Current assets			
Stocks		950	1,055
Debtors		12,947	23,941
Cash at bank and in hand		24,792	25,995
		38,689	50,991
Creditors: amounts falling due within one year		(18,465)	(22,587)
Net current assets (liabilities)		20,224	28,404
Total assets less current liabilities		60,454	74,729
Total net assets (liabilities)		60,454	74,729
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		59,454	73,729
Shareholders' funds		60,454	74,729

- For the year ending 30 June 2012 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 25 March 2013

And signed on their behalf by:
John Wm Penman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant & machinery - 15% reducing balance
Motor vehicles - 20% reducing balance
Computer equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	134,412
Additions	999
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	135,411
Depreciation	
At 1 July 2011	88,087
Charge for the year	7,094
On disposals	-
At 30 June 2012	95,181
Net book values	
At 30 June 2012	40,230
At 30 June 2011	46,325

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.