Registered Number SC227713

SCOTEC LIFTS LTD.

Abbreviated Accounts

31 March 2014

SCOTEC LIFTS LTD. **Registered Number SC227713**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	24,233	32,310
		24,233	32,310
Current assets			
Stocks		24,968	45,290
Debtors		247,115	319,975
Cash at bank and in hand		128,429	131,311
		400,512	496,576
Creditors: amounts falling due within one year		(286,111)	(352,942)
Net current assets (liabilities)		114,401	143,634
Total assets less current liabilities		138,634	175,944
Total net assets (liabilities)		138,634	175,944
Capital and reserves			
Called up share capital		100	100
Profit and loss account		138,534	175,844
Shareholders' funds		138,634	175,944

- 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 2 December 2014

And signed on their behalf by:
David Plunkett, 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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	32,310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	32,310
Depreciation	
At 1 April 2013	-
Charge for the year	8,077
On disposals	-
At 31 March 2014	8,077
Net book values	
At 31 March 2014	24,233
At 31 March 2013	32,310

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.