Registered Number SC227713

SCOTEC LIFTS LTD.

Abbreviated Accounts

31 March 2015

SCOTEC LIFTS LTD. **Registered Number SC227713**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	36,180	24,233
		36,180	24,233
Current assets			
Stocks		26,000	24,968
Debtors	3	439,316	247,115
Cash at bank and in hand		64,697	128,429
		530,013	400,512
Creditors: amounts falling due within one year		(370,246)	(286,111)
Net current assets (liabilities)		159,767	114,401
Total assets less current liabilities		195,947	138,634
Total net assets (liabilities)		195,947	138,634
Capital and reserves			
Called up share capital		100	100
Profit and loss account		195,847	138,534
Shareholders' funds		195,947	138,634

- 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 9 June 2015

And signed on their behalf by:
Jason Veitch, 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
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

Tangible assets depreciation policy
Plant and machinery 15% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	32,310
Additions	15,794
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	48,104
Depreciation	
At 1 April 2014	8,077
Charge for the year	3,847
On disposals	-
At 31 March 2015	11,924
Net book values	
At 31 March 2015	36,180
At 31 March 2014	24,233

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	439,316	247,115

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