Registered Number SC299255

LIFTSERVE (SCOTLAND) LTD

Abbreviated Accounts

31 March 2007

LIFTSERVE (SCOTLAND) LTD **Registered Number SC299255**

Balance Sheet as at 31 March 2007

	Notes	2007 £	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		5,011
Total fixed assets			5,011
Current assets			
Debtors		8,538	
Cash at bank and in hand		751	
Total current assets		9,289	
Creditors: amounts falling due within one year	3	(13,741)	
Net current assets			(4,452)
Total assets less current liabilities			559
Creditors: amounts falling due after one year	4		(535)
Total net Assets (liabilities)			24
Capital and reserves			
Called up share capital			2
Profit and loss account			22
Shareholders funds			24

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 January 2008

And signed on their behalf by:
Mr C Morris, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

Turnover
Turnover represents the invoiced value of services provided net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00%	Reducing Balance
Plant & Equipment	25.00%	Reducing Balance
Office Furniture	25.00%	Reducing Balance

2 Tangible fixed assets

	Motor Vehicles	Plant & Equipment	Office Furniture	Total
Cost	£	£	£	£
additions	4,434	1,469	778	6,681
disposals				0
At 31 March 2007	4,434	1,469	778	6,681
Depreciation				
Charge for year	1,108	367	195	1,670
on disposals				0
At 31 March 2007	1,108	367	195	1,670
Net Book Value				
At 31 March 2007	3,326	1,102	583	5,011

3 Creditors: amounts falling due within one year

	2007
	£
Bank loans	2,016
Trade creditors	660
Other creditors	7,050
Taxation and Social Security	4,015
	13,741

4 **Creditors amounts falling due after one year**

	2007
	£
Bank loans and overdrafts	535
	535