Registered Number SC299255

LIFTSERVE (SCOTLAND) LTD

Abbreviated Accounts

31 March 2008

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

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		10,642		5,011
Total fixed assets			10,642		5,011
Current assets					
Debtors		8,005		8,538	
Cash at bank and in hand		(4,570)		751	
Total current assets		3,435		9,289	
Creditors: amounts falling due within one year	3	(12,046)		(13,741)	
Net current assets			(8,611)		(4,452)
Total assets less current liabilities			2,031		559
Creditors: amounts falling due after one year	4				(535)
Total net Assets (liabilities)			2,031		24
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,029		22
Shareholders funds			2,031		24

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 29 January 2009

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 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller 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

Cost	£
At 31 March 2007	6,681
additions	12,505
disposals	(4,434)
revaluations	
transfers	
At 31 March 2008	14,752
Depreciation	
At 31 March 2007	1,670
Charge for year	3,548
on disposals	(1,108)
At 31 March 2008	4,110
Net Book Value	
At 31 March 2007	5,011
At 31 March 2008	10,642

3 Creditors: amounts falling due within one year

	2008 £	2007 £
Bank loans	850	2,016
Trade creditors	1,206	
Other creditors	7,990	7,710
Taxation and Social Security	2,000	4,015
	12,046	13,741

4 Creditors: amounts falling due after more than one year

	2008 £	2007 £
Bank loans and overdrafts	0	535
		535