

Registration number 06115748

Scandtys Limited

Unaudited Abbreviated Accounts
for the Period from 1 March 2009 to 30 June 2010

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Scandtys Limited
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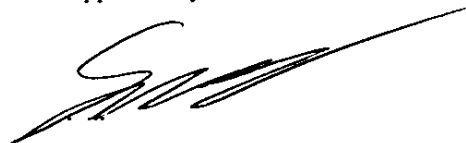
Scandtys Limited
Abbreviated Balance Sheet as at 30 June 2010

		30 June 2010		28 February 2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		718		917
Current assets					
Debtors		25,564		7,606	
Cash at bank and in hand		<u>9,560</u>		<u>18,018</u>	
		35,124		25,624	
Creditors: Amounts falling due within one year		<u>(17,288)</u>		<u>(9,872)</u>	
Net current assets			<u>17,836</u>		<u>15,752</u>
Total assets less current liabilities			18,554		16,669
Provisions for liabilities			<u>(151)</u>		-
Net assets			<u>18,403</u>		<u>16,669</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss reserve			<u>18,383</u>		<u>16,649</u>
Shareholders' funds			<u>18,403</u>		<u>16,669</u>

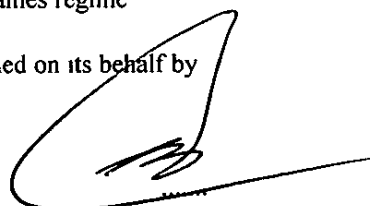
For the financial period ended 30 June 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 25 February 2011 and signed on its behalf by



T Y Spanyol
Director



S C Spanyol
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Scandtys Limited

Notes to the abbreviated accounts for the Period Ended 30 June 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Office equipment	20% straight line basis
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Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Scandtys Limited

Notes to the abbreviated accounts for the Period Ended 30 June 2010

continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 March 2009	2,491
Additions	945
As at 30 June 2010	<u>3,436</u>
Depreciation	
As at 1 March 2009	1,574
Charge for the period	1,144
As at 30 June 2010	<u>2,718</u>
Net book value	
As at 30 June 2010	<u>718</u>
As at 28 February 2009	<u>917</u>

3 Share capital

	30 June 2010 £	28 February 2009 £
Allotted, called up and fully paid		
Equity		
20 Ordinary shares of £1 each	<u>20</u>	<u>20</u>