

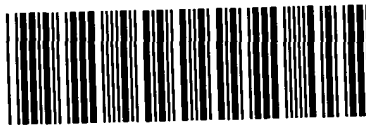
REGISTERED NUMBER: 03262897 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2014

for

**Scanfield Graphics Ltd
Reg in England
No 3262897**

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COMPANIES HOUSE

Scanfield Graphics Ltd
Reg in England
No 3262897

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for the Year Ended 28 February 2014

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Scanfield Graphics Ltd
Reg in England
No 3262897

Company Information
for the Year Ended 28 February 2014

DIRECTOR:

C Moore

SECRETARY:

D J A Burns

REGISTERED OFFICE:

2a Goring Road
Worthing
West Sussex
BN12 4AJ

REGISTERED NUMBER:

03262897 (England and Wales)

ACCOUNTANTS:

Walker & Co
2a Goring Road
Worthing
West Sussex
BN12 4AJ

Scanfield Graphics Ltd
Reg in England
No 3262897 (Registered number: 03262897)

Abbreviated Balance Sheet
28 February 2014

| | Notes | 28.2.14 £ | £ | 28.2.13 £ | £ |
|--|-------|---------------|----------------|--------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,680 | | 1,866 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 3,315 | | 7,149 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>13,184</u> | | <u>5,865</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(9,869)</u> | | <u>1,284</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(8,189)</u> | | <u>3,150</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 500 | | 500 |
| Profit and loss account | | | <u>(8,689)</u> | | <u>2,650</u> |
| SHAREHOLDERS' FUNDS | | | <u>(8,189)</u> | | <u>3,150</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2014 and were signed by:



C Moore - Director

Scanfield Graphics Ltd
Reg in England
No 3262897

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 March 2013 | |
| and 28 February 2014 | 6,514 |
| DEPRECIATION | |
| At 1 March 2013 | 4,648 |
| Charge for year | 186 |
| At 28 February 2014 | 4,834 |
| NET BOOK VALUE | |
| At 28 February 2014 | 1,680 |
| At 28 February 2013 | 1,866 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 28.2.14 £ | 28.2.13 £ |
|---------|----------|-------------------|--------------|--------------|
| 500 | Ordinary | £1 | 500 | 500 |