

REGISTERED NUMBER. 3262897 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2010

for

**Scanfield Graphics Limited
Registered in England No. 3262897**

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COMPANIES HOUSE

Scanfield Graphics Limited
Registered in England No. 3262897

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for the Year Ended 28 February 2010

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Scanfield Graphics Limited
Registered in England No. 3262897

Company Information
for the Year Ended 28 February 2010

DIRECTOR: C Moore

SECRETARY: D J A Burns

REGISTERED OFFICE: 2a Goring Road
Worthing
West Sussex
BN12 4AJ

REGISTERED NUMBER: 3262897 (England and Wales)

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

Scanfield Graphics Limited
Registered in England No. 3262897

Abbreviated Balance Sheet
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		2,984		3,939
CURRENT ASSETS					
Debtors		-		3,813	
Cash at bank		12,336		117	
		12,336		3,930	
CREDITORS					
Amounts falling due within one year		13,702		7,236	
NET CURRENT LIABILITIES			(1,366)		(3,306)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,618		633
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			1,118		133
SHAREHOLDERS' FUNDS			1,618		633

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 8 September 2010 and were signed by



C Moore - Director

The notes form part of these abbreviated accounts

Scanfield Graphics Limited
Registered in England No. 3262897

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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 2009	
and 28 February 2010	6,514
DEPRECIATION	
At 1 March 2009	2,575
Charge for year	955
At 28 February 2010	3,530
NET BOOK VALUE	
At 28 February 2010	2,984
At 28 February 2009	3,939

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28 2 10 £	28 2 09 £
500	Ordinary		500	500