DUPLEX SCANNING SERVICES LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

A23

COMPANIES HOUSE

DUPLEX SCANNING SERVICES LTD

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DUPLEX SCANNING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets				•	
Tangible assets	2		1,372		-
Current assets					
Debtors		7,106		10,148	
Cash at bank and in hand		16,774		2,065	
		23,880		12,213	
Creditors: amounts falling due within one year		(12,110)		(11,746)	
Net current assets			11,770		467
Total assets less current liabilities			13,142		467
Provisions for liabilities			(274)		-
			12,868		467
					
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,867		466
Shareholders' funds			12,868		467
				•	

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ... b. . 3.20.5

Miss M C Hanley

Director

Company Registration No. 08325095

DUPLEX SCANNING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Over 3 years

2 Fixed assets

3

		Tangib	le assets
		,	£
	Cost		
	At 1 January 2014		-
	Additions		2,059
			,——
	At 31 December 2014		2,059
	·		
	Depreciation		
	At 1 January 2014		-
	Charge for the year		687
	A4 24 December 2014		687
	At 31 December 2014		
	Net book value		
	At 31 December 2014		1,372
			==
	·		
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1