

**Duplex Scanning Services Limited**

**Unaudited Abbreviated Accounts  
Year Ended 31 December 2015**

**Company Registration Number: 08325095**

**Duplex Scanning Services Limited**  
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**Duplex Scanning Services Limited**  
**Abbreviated Balance Sheet**  
**31 December 2015**

	<b>Note</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>686</u>	<u>1,372</u>
<b>Current assets</b>			
Debtors		16,946	7,104
Cash at bank and in hand		<u>17,330</u>	<u>16,774</u>
		34,276	23,878
<b>Creditors: Amounts falling due within one year</b>		<u>(11,880)</u>	<u>(12,110)</u>
<b>Net current assets</b>		<u>22,396</u>	<u>11,768</u>
<b>Total assets less current liabilities</b>		23,082	13,140
<b>Provisions for liabilities</b>		-	(274)
Net assets		<u>23,082</u>	<u>12,866</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>23,081</u>	<u>12,865</u>
<b>Shareholders' funds</b>		<u>23,082</u>	<u>12,866</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

**Duplex Scanning Services Limited**  
**Abbreviated Balance Sheet**  
**31 December 2015 ..... continued**

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 27 April 2016

Mrs M Evans  
Director

Company Registration Number: 08325095

The notes on pages 3 to 4 form an integral part of these financial statements.

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# Duplex Scanning Services Limited

## Notes to the Abbreviated Accounts

### Year Ended 31 December 2015 ..... continued

#### 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 January 2015).

##### Turnover

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for services provided. Revenue is recognised on the provision of the service.

##### 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:

Asset class	Depreciation method and rate
Office equipment	33% straight line

##### Deferred tax

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 the 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.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 January 2015	2,059	2,059
At 31 December 2015	2,059	2,059
<b>Depreciation</b>		
At 1 January 2015	687	687
Charge for the year	686	686
At 31 December 2015	1,373	1,373
<b>Net book value</b>		
At 31 December 2015	686	686
At 31 December 2014	1,372	1,372

**Duplex Scanning Services Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 December 2015 ..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary share of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

**4 Related party transactions**

**Director's advances and credits**

	<b>2015 Advance/ Credit £</b>	<b>2015 Repaid £</b>	<b>2014 Advance/ Credit £</b>	<b>2014 Repaid £</b>
<b>Mrs M Evans</b>	37,800	29,732	33,373	32,236
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.