

Registered Number 08040268

SLANTEC LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	12,500	18,750
		<u>12,500</u>	<u>18,750</u>
Current assets			
Cash at bank and in hand		4,741	4,763
		<u>4,741</u>	<u>4,763</u>
Net current assets (liabilities)		<u>4,741</u>	<u>4,763</u>
Total assets less current liabilities		<u>17,241</u>	<u>23,513</u>
Creditors: amounts falling due after more than one year		(29,900)	(29,900)
Total net assets (liabilities)		<u>(12,659)</u>	<u>(6,387)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,759)	(6,487)
Shareholders' funds		<u>(12,659)</u>	<u>(6,387)</u>

- For the year ending 30 April 2014 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 directors acknowledge their 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 Board on 8 June 2014

And signed on their behalf by:

Rudi Schembri Galea, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Intangible assets amortisation policy

Intangible assets relates to disbursements on research and development costs undertaken. The research and development expenditure has been capitalised and is being depreciated over a four year period.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>25,000</u>
Amortisation	
At 1 May 2013	6,250
Charge for the year	6,250
On disposals	-
At 30 April 2014	<u>12,500</u>
Net book values	
At 30 April 2014	<u>12,500</u>
At 30 April 2013	<u>18,750</u>

Intangible asset relates to Research and Development expenditure undertaken. This is being depreciated over four years.

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