

**Registered Number SC143936**

**M.M. ENGINEERING SERVICES (SCOTLAND) LTD.**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	310	487
		<u>310</u>	<u>487</u>
<b>Current assets</b>			
Debtors		8,441	3,690
Investments		544,712	331,811
Cash at bank and in hand		366,360	583,739
		<u>919,513</u>	<u>919,240</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,364)</u>	<u>(52,958)</u>
<b>Net current assets (liabilities)</b>		<u>888,149</u>	<u>866,282</u>
<b>Total assets less current liabilities</b>		<u>888,459</u>	<u>866,769</u>
<b>Total net assets (liabilities)</b>		<u>888,459</u>	<u>866,769</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		888,359	866,669
<b>Shareholders' funds</b>		<u>888,459</u>	<u>866,769</u>

- For the year ending 30 April 2016 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 20 January 2017

And signed on their behalf by:

**Michael MacDonald, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

**Valuation information and policy**

Investments are stated at cost less provision for permanent diminution in value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	2,514
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>2,514</u>
<b>Depreciation</b>	
At 1 May 2015	2,027
Charge for the year	177
On disposals	-
At 30 April 2016	<u>2,204</u>
<b>Net book values</b>	
At 30 April 2016	<u>310</u>
At 30 April 2015	<u>487</u>

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